

Ontario International Airport Connector Project



APPENDIX M: HAZARDS AND HAZARDOUS MATERIALS TECHNICAL REPORT (APPENDIX A)

October 2024



Prepared for:

San Bernardino County Transportation Authority
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San Bernardino County Transportation Authority

Tunnel To Ontario International Airport

Ontario, CA 91764

Inquiry Number: 7169351.3s

November 04, 2022

EDR Area / Corridor Report



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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 (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

STANDARD ENVIRONMENTAL RECORDS

Lists of state and tribal leaking storage tanks

CA LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the CA LUST list, as provided by EDR, has revealed that there is 1 CA LUST site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>LOCKHEED AIRCRAFT SE</i>	<i>ONTARIO INTL AIRPORT</i>	<i>H23 / 7</i>	<i>126</i>
Database: LUST REG 8, Date of Government Version: 02/14/2005			
Database: LUST, Date of Government Version: 05/23/2022			
Status: Completed - Case Closed			
Facility Status: Case Closed			
Global Id: T0607100029			
Global ID: T0607100029			

Lists of state and tribal registered storage tanks

CA UST: Active UST Facilities

A review of the CA UST list, as provided by EDR, has revealed that there are 12 CA UST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ONTARIO AIRPORT TERM	3102 E AIRPORT DR	H25 / 7	134
Database: UST, Date of Government Version: 06/06/2022			

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Facility Id: 98046124			
AVIS RENT A CAR	3450 E AIRPORT DR	L70 / 7	225
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: 99047802			
DOLLAR RENT A CAR	3450 AIRPORT DR STE	L71 / 7	225
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: FA0002769			
ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	L73 / 7	226
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: FA0010082			
BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	L77 / 7	257
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: FA0001602			
NATIONAL CAR RENTAL	3450 E AIRPORT DR ST	L82 / 7	310
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: FA0004939			
NATIONAL ALAMO	3450 E AIRPORT DR	L85 / 7	331
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: 99047532			
HERTZ CORPORATION	3450 E AIRPORT DR	L90 / 7	348
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: 99047418			
HERTZ RENT-A-CAR (11	3450 E AIRPORT DR ST	L91 / 7	348
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: FA0003760			
DOLLAR RENT A CAR	3450 E AIRPORT DR	L93 / 7	396
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: 99047360			
AVIS RENT A CAR SYST	3450 E AIRPORT DR	L96 / 7	452
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: FA0001256			
BUDGET RENT-A-CAR	3450 E AIRPORT DR	L99 / 7	473
Database: UST, Date of Government Version: 06/06/2022			
Facility Id: 99047419			

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

CA HAULERS: Registered Waste Tire Haulers Listing

A review of the CA HAULERS list, as provided by EDR, and dated 08/12/2022 has revealed that there are 4 CA HAULERS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LES SCHWAB TIRE CENT Facility ID: 1922923	1044 NORTH MILLIKEN	D8 / 5	56
ENTERPRISE HOLDINGS,	3450 E AIRPORT DRIVE	L68 / 7	209

EXECUTIVE SUMMARY

Facility ID: 1724959			
AVIS RENT A CAR	3450 E AIRPORT DR	L78 / 7	257
Facility ID: 1524132			
HERTZ CORPORATION	3450 E AIRPORT DR ST	L86 / 7	331
Facility ID: 1396522			

Local Lists of Hazardous waste / Contaminated Sites

CA CERS HAZ WASTE: CERS HAZ WASTE

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 07/18/2022 has revealed that there are 5 CA CERS HAZ WASTE sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>LES SCHWAB TIRE CENT</i>	<i>1044 N MILLIKEN AVE</i>	<i>D9 / 5</i>	<i>57</i>
<i>AVIS RENT A CAR SYST</i>	<i>3450 E AIRPORT DR</i>	<i>L76 / 7</i>	<i>243</i>
<i>ENTERPRISE CAR RENTA</i>	<i>3450 E AIRPORT DR ST</i>	<i>L81 / 7</i>	<i>270</i>
<i>NATIONAL CAR RENTAL</i>	<i>3450 E AIRPORT DR ST</i>	<i>L88 / 7</i>	<i>332</i>
<i>HERTZ RENT-A-CAR (11</i>	<i>3450 E AIRPORT DR ST</i>	<i>L97 / 7</i>	<i>453</i>

Local Lists of Registered Storage Tanks

CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CA CERS TANKS list, as provided by EDR, and dated 07/18/2022 has revealed that there are 5 CA CERS TANKS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<i>AVIS RENT A CAR SYST</i>	<i>3450 E AIRPORT DR</i>	<i>L76 / 7</i>	<i>243</i>
<i>ENTERPRISE CAR RENTA</i>	<i>3450 E AIRPORT DR ST</i>	<i>L81 / 7</i>	<i>270</i>
<i>ONTARIO AIRPORT-WEST</i>	<i>3450 E AIRPORT DR</i>	<i>L84 / 7</i>	<i>311</i>
<i>NATIONAL CAR RENTAL</i>	<i>3450 E AIRPORT DR ST</i>	<i>L88 / 7</i>	<i>332</i>
<i>HERTZ RENT-A-CAR (11</i>	<i>3450 E AIRPORT DR ST</i>	<i>L97 / 7</i>	<i>453</i>

Records of Emergency Release Reports

CA CHMIRS: California Hazardous Material Incident Report System

A review of the CA CHMIRS list, as provided by EDR, and dated 06/30/2022 has revealed that there are 3 CA CHMIRS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported OES Incident Number: 0-5129	4TH ST AND MILLIKEN	C5 / 5	51
Not reported OES Incident Number: 19-6236	2900 E AIRPORT DRIVE	I35 / 7	150
Not reported	3450 E. AIRPORT DR.	L75 / 7	242

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OES Incident Number: 4-6404

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that there are 11 RCRA NonGen / NLR sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LES SCHWAB TIRE CENT EPA ID:: CAL000438453	1044 N MILLIKEN AVE	D7 / 5	54
LOCKHEED AIRCRAFT SE EPA ID:: CAD008368896	ONTARIO INTL AIRPORT	H23 / 7	126
AMERICAN AIRLINES EPA ID:: CAL000456685	2900 E AIRPORT DR	I28 / 7	140
JETCRUZER INTERNATIO EPA ID:: CAL000437999	4230 E AIRPORT DR ST	K46 / 8	183
BUDGET RENT A CAR SY EPA ID:: CAL000394755	3450 E AIRPORT DR ST	L49 / 7	186
DTG OPERATIONS INC D EPA ID:: CAL000223521	3450 E AIRPORT DR ST	L59 / 7	193
DENT-ODOLOGY INC EPA ID:: CAL000406760	3450 E AIRPORT DR	L60 / 7	195
HERTZ RENT-A-CAR (11 EPA ID:: CAL000172711	3450 E AIRPORT DR	L61 / 7	198
DYNAMIC AUTO IMAGES EPA ID:: CAL000449521	3450 E AIRPORT DR ST	L62 / 7	200
ENTERPRISE RENT-A-CA EPA ID:: CAL000358791	3450 E AIRPORT DR ST	L64 / 7	203
ALAMO RENT A CAR EPA ID:: CAL000348968	3450 E AIRPORT DR ST	L65 / 7	206

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 08/03/2022 has revealed that there are 16 FINDS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LES SCHWAB TIRE CENT Registry ID:: 110070487354	1044 N MILLIKEN AVE	D10 / 5	87
SAM'S CLUB FUELING S Registry ID:: 110070521794	971 N MILLIKEN	E12 / 5	115
AIRPORT TERMINAL SER Registry ID:: 110065347075	2900 E AIRPORT DR ST	I29 / 7	143
JETCRUZER INTERNATIO	4230 E AIRPORT DR ST	K44 / 8	181

EXECUTIVE SUMMARY

Registry ID:: 110070486953			
HERTZ CORPORATION	3450 E AIRPORT DR ST	L48 / 7	186
Registry ID:: 110066380400			
DENT-OLOGY INC	3450 E AIRPORT DR	L50 / 7	189
Registry ID:: 110070414662			
ENTERPRISE RENT-A-CA	3450 E AIRPORT DR ST	L51 / 7	190
Registry ID:: 110070475110			
NATIONAL CAR RENTAL	3450 E AIRPORT DR ST	L52 / 7	190
Registry ID:: 110066073723			
AVIS RENT A CAR SYST	3450 E AIRPORT DR	L53 / 7	190
Registry ID:: 110065696438			
ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	L54 / 7	191
Registry ID:: 110065297315			
DOLLAR RENT A CAR	3450 AIRPORT DR STE	L56 / 7	191
Registry ID:: 110065332189			
DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	L57 / 7	192
Registry ID:: 110065281901			
BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	L58 / 7	192
Registry ID:: 110070413800			
HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	L63 / 7	203
Registry ID:: 110070450155			
ALAMO RENT A CAR	3450 E AIRPORT DR ST	L66 / 7	208
Registry ID:: 110070475715			
DTG OPERATIONS INC D	3450 E AIRPORT DR ST	L67 / 7	209
Registry ID:: 110070452551			

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 06/25/2022 has revealed that there are 10 ECHO sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LES SCHWAB TIRE CENT	1044 N MILLIKEN AVE	D10 / 5	87
Registry ID: 110070487354			
AIRPORT TERMINAL SER	2900 E AIRPORT DR ST	I29 / 7	143
Registry ID: 110070849599			
JETCRUZER INTERNATIO	4230 E AIRPORT DR ST	K44 / 8	181
Registry ID: 110070486953			
DENT-OLOGY INC	3450 E AIRPORT DR	L50 / 7	189
Registry ID: 110070414662			
ENTERPRISE RENT-A-CA	3450 E AIRPORT DR ST	L51 / 7	190
Registry ID: 110070475110			
DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	L55 / 7	191
Registry ID: 110070632859			
BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	L58 / 7	192
Registry ID: 110070413800			
HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	L63 / 7	203

EXECUTIVE SUMMARY

Registry ID: 110070450155

ALAMO RENT A CAR **3450 E AIRPORT DR ST** **L66 / 7** **208**
 Registry ID: 110070475715

DTG OPERATIONS INC D **3450 E AIRPORT DR ST** **L67 / 7** **209**
 Registry ID: 110070452551

CA Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the CA Cortese list, as provided by EDR, and dated 06/21/2022 has revealed that there is 1 CA Cortese site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LOCKHEED AIRCRAFT SE Cleanup Status: COMPLETED - CASE CLOSED	ONTARIO INTL AIRPORT	H23 / 7	126

CA EMI: Emissions Inventory Data

A review of the CA EMI list, as provided by EDR, and dated 12/31/2020 has revealed that there is 1 CA EMI site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SAM'S CLUB FUELING S Facility Id: 127840	971 N MILLIKEN	E13 / 5	116

CA HIST CORTESE: Hazardous Waste & Substance Site List

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 CA HIST CORTESE site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LOCKHEED AIRCRAFT SE Reg Id: 083600231T	ONTARIO INTL AIRPORT	H23 / 7	126

CA HAZNET: Facility and Manifest Data

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there are 25 CA HAZNET sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GARDENER TRUCKING GEPAID: CAC002188045	MILLIKEN AVE & EAST	C6 / 5	52
LES SCHWAB TIRE CENT GEPAID: CAL000438453	1044 N MILLIKEN AVE	D9 / 5	57
SAM'S CLUB #6619 GEPAID: CAL000213013	951 MILLEKEN	D11 / 5	88
CHEVRON PRODUCTS #20	791 MILLIKEN AVE	F16 / 5	118

EXECUTIVE SUMMARY

GEPaid: CAL000223416			
D & M METALS	MILLIKEN AVE & INTER	G17 / 5	120
GEPaid: CAC002377703			
CARLTON TRUCKERS	THE 10 FREEWAY E BON	G19 / 5	122
GEPaid: CAC002614496			
CITY OF ONTARIO WELL	9600 N MILLIKEN AVE	21 / 8	124
GEPaid: CAC003135811			
KOPPERS CO INC	12200 AIRPORT DR	22 / 7	125
GEPaid: CAD000617324			
LEAH WILLIS	3102 E AIRPORT DR	H26 / 7	134
GEPaid: CAL000163773			
KEWIT PACIFIC	3106 E AIRPORT DR	H27 / 7	137
GEPaid: CAL000187867			
AMERICAN WEST AIRLIN	2900 E AIRPORT DR AT	I32 / 7	145
GEPaid: CAC001468744			
AMERICAN WEST AIRLIN	2900 E AIRPORT DR CA	I34 / 7	149
GEPaid: CAC001448080			
TRANSPORTATION SECUR	2900 E AIRPORT DR	I40 / 7	156
GEPaid: CAL000282657			
GEPaid: CAL000456685			
BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	L69 / 7	210
GEPaid: CAL000269418			
ALAMO RENT A CAR	3450 E AIRPORT DR ST	L74 / 7	227
GEPaid: CAL000348968			
DENT-OLGY INC	3450 E AIRPORT DR	L79 / 7	258
GEPaid: CAL000406760			
ALAMO RENT-A-CAR, LL	3450 E AIRPORT DR ST	L80 / 7	266
GEPaid: CAL000264059			
ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	L81 / 7	270
GEPaid: CAL000358791			
ONTARIO AIRPORT-WEST	3450 E AIRPORT DR	L84 / 7	311
GEPaid: CAL000280356			
HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	L92 / 7	349
GEPaid: CAL000172711			
ALAMO RENT-A-CAR	3450 AIRPORT DR STE	L94 / 7	396
GEPaid: CAL000280613			
AVIS RENT A CAR SYST	3450 E AIRPORT DR	L95 / 7	409
GEPaid: CAL000036762			
DTG OPERATIONS INC D	3450 E AIRPORT DR ST	L98 / 7	466
GEPaid: CAL000223521			
SOUTH EAST CARRIERS	AIRPORT DR & DOUBLE	100 / 7	473
GEPaid: CAC002927105			
HOME DEPOT/WHITE CAP	5955 E AIRPORT DR	101 / 7	474
GEPaid: CAL000285072			

EXECUTIVE SUMMARY

CA NPDES: NPDES Permits Listing

A review of the CA NPDES list, as provided by EDR, and dated 08/08/2022 has revealed that there is 1 CA NPDES site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MILLIKEN 1010 ZONE P	4301 E GUASTI RD	20 / 8	123

CA WDS: Waste Discharge System

A review of the CA WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 CA WDS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FMC AIRPORT SERVICES Facility Status: A Facility Id: 8 361017173	2900 E AIRPORT DR ST	I36 / 7	152

CA CIWQS: California Integrated Water Quality System

A review of the CA CIWQS list, as provided by EDR, and dated 08/16/2022 has revealed that there is 1 CA CIWQS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FMC AIRPORT SERVICES	2900 E AIRPORT DR ST	I36 / 7	152

CA CERS: CERS

A review of the CA CERS list, as provided by EDR, and dated 07/18/2022 has revealed that there are 8 CA CERS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LES SCHWAB TIRE CENT	1044 N MILLIKEN AVE	D9 / 5	57
LOCKHEED AIRCRAFT SE	ONTARIO INTL AIRPORT	H23 / 7	126
AMERICAN AIRLINES -	2900 E AIRPORT DR ST	I42 / 7	179
AVIS RENT A CAR SYST	3450 E AIRPORT DR	L76 / 7	243
ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	L81 / 7	270
ONTARIO AIRPORT-WEST	3450 E AIRPORT DR	L84 / 7	311
NATIONAL CAR RENTAL	3450 E AIRPORT DR ST	L88 / 7	332
HERTZ RENT-A-CAR (11	3450 E AIRPORT DR ST	L97 / 7	453

CA HWTS: Hazardous Waste Tracking System

A review of the CA HWTS list, as provided by EDR, and dated 04/05/2022 has revealed that there are 41 CA HWTS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FRAZEE PAINT & WALLC	9090 MILLIKEN AVE ST	A1 / 2	47
FRAZEE PAINT & WALLC	9090 MILLIKEN AVE ST	A2 / 2	47
SANYO LOGISTICS	84000 MILLIKEN AVE	B3 / 5	49
GARDENER TRUCKING	MILLIKEN AVE & EAST	C6 / 5	52
LES SCHWAB TIRE CENT	1044 N MILLIKEN AVE	D9 / 5	57

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SAM'S CLUB #6619	951 MILLEKEN	D11 / 5	88
STANLEY STEAMER	865 MILLIKEN UNIT G	E14 / 5	117
STANLEY STEAMER	865 MILLIKEN UNIT G	15 / 5	117
CHEVRON PRODUCTS #20	791 MILLIKEN AVE	F16 / 5	118
D & M METALS	MILLIKEN AVE & INTER	G17 / 5	120
CARLTON TRUCKERS	THE 10 FREEWAY E BON	G19 / 5	122
CITY OF ONTARIO WELL	9600 N MILLIKEN AVE	21 / 8	124
KOPPERS CO INC	12200 AIRPORT DR	22 / 7	125
LEAH WILLIS	3102 E AIRPORT DR	H26 / 7	134
KEWIT PACIFIC	3106 E AIRPORT DR	H27 / 7	137
AMR SERVICES	2900 E AIRPORT DR ST	I30 / 7	144
AMERICAN AIRLINES	2900 E AIRPORT DR ST	I31 / 7	144
AMERICAN WEST AIRLIN	2900 E AIRPORT DR AT	I32 / 7	145
TOTAL AIRPORT SERVIC	2900 E AIRPORT DR	I33 / 7	148
AMERICAN WEST AIRLIN	2900 E AIRPORT DR CA	I34 / 7	149
FMC AIRPORT SERVICES	2900 E AIRPORT DR ST	I37 / 7	153
CERTIFIED AVIATION S	2900 E AIRPORT DR	I38 / 7	154
WORLDWIDE FLIGHT SER	2900 E AIRPORT DR ST	I39 / 7	155
TRANSPORTATION SECUR	2900 E AIRPORT DR	I40 / 7	156
L3 COMMUNICATIONS CO	2900 E AIRPORT DR	I41 / 7	178
BASELINE FOODS	4230 E AIRPORT DR	K45 / 8	181
BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	L69 / 7	210
J \$ R FLEET SERVICE	3450 E AIRPORT DR ST	L72 / 7	226
ALAMO RENT A CAR	3450 E AIRPORT DR ST	L74 / 7	227
DENT-OLOGY INC	3450 E AIRPORT DR	L79 / 7	258
ALAMO RENT-A-CAR, LL	3450 E AIRPORT DR ST	L80 / 7	266
ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	L81 / 7	270
WESTERN EDGE LLC DBA	3450 E AIRPORT DR ST	L83 / 7	311
ONTARIO AIRPORT-WEST	3450 E AIRPORT DR	L84 / 7	311
DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	L87 / 7	332
HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	L92 / 7	349
ALAMO RENT-A-CAR	3450 AIRPORT DR STE	L94 / 7	396
AVIS RENT A CAR SYST	3450 E AIRPORT DR	L95 / 7	409
DTG OPERATIONS INC D	3450 E AIRPORT DR ST	L98 / 7	466
SOUTH EAST CARRIERS	AIRPORT DR & DOUBLE	100 / 7	473
HOME DEPOT/WHITE CAP	5955 E AIRPORT DR	101 / 7	474

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ONTARIO LINR & HATT	104 E A ST	J43 / 6	181

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor 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 sites subject to CERCLA removals and CERCLA orders

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 07/26/2022 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PONZI SCHEME PAINTS Site ID: 0906072 EPA Id: CAN000906072	2830 OLD GUASTI ROAD	N 1/8 - 1/4 (0.231 mi.)	512 / 3	2560
PONZI SCHEME PAINTS Site ID: 0906071 EPA Id: CAN000906071	4290 BRICKELL	SSE 1/8 - 1/4 (0.249 mi.)	CR545 / 8	2686

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/26/2022 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
COLEN NATHAN S & SON Site ID: 0902157 EPA Id: CAD980884977	8866 VINCENT	N 0 - 1/8 (0.098 mi.)	AP298 / 1	1171
<i>CONTROL DEVICES LLC</i> Site ID: 0903370 EPA Id: CAD008371775	<i>10667 JERSEY BLVD</i>	<i>NW 1/4 - 1/2 (0.355 mi.)</i>	<i>CU553 / 1</i>	<i>2725</i>

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1

EXECUTIVE SUMMARY

CORRACTS site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CONTROL DEVICES LLC EPA ID:: CAD008371775	10667 JERSEY BLVD	NW 1/4 - 1/2 (0.355 mi.)	CU553 / 1	2725

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MATHESON DIV SEARLE EPA ID:: CAD050758168	8800 UTICA AVE & JER	WNW 1/4 - 1/2 (0.389 mi.)	556 / 1	2822

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 11 RCRA-LQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
HINO MOTORS MANUFACT EPA ID:: CAL000278700	290 SOUTH MILLIKEN A	S 0 - 1/8 (0.057 mi.)	AI218 / 8	824
HINO MOTORS MANUFACT EPA ID:: CAR000200931	290 SOUTH MILLIKEN A	S 0 - 1/8 (0.057 mi.)	AI219 / 8	829
PRECISION AEROSPACE EPA ID:: CAD982520199	11155 JERSEY BLVD	N 0 - 1/8 (0.105 mi.)	AX326 / 2	1351
QUALITY CONTROL PLAT EPA ID:: CAR000114132	4425 EAST AIRPORT DR	SE 0 - 1/8 (0.119 mi.)	BB351 / 8	1520
ONTARIO EXTRUSIONS, EPA ID:: CAR000335067	4451 E AIRPORT DRIVE	ESE 1/8 - 1/4 (0.148 mi.)	BL380 / 8	1864
JOHNSON CONTROLS INC EPA ID:: CAD981687130	9121 PITTSBURG AVE	E 1/8 - 1/4 (0.148 mi.)	BD383 / 5	1876
VANGUARD PLASTICS EPA ID:: CAD983596404	8950 TORONTO AVE	W 1/8 - 1/4 (0.168 mi.)	BO400 / 1	1988
INLAND EMPIRE DRIVEL EPA ID:: CAD982028698	4035 E GUASTI RD #30	NNW 1/8 - 1/4 (0.175 mi.)	BS422 / 7	2063
P.L. INC. EPA ID:: CAL000272430	3979 GUASTI UNIT C	N 1/8 - 1/4 (0.176 mi.)	BR430 / 7	2103
TARGET STORE T2245 EPA ID:: CAR000181792	4200 E 4TH ST	WSW 1/8 - 1/4 (0.183 mi.)	BU441 / 5	2151
SOC-CO PLASTIC COATI	11251 JERSEY BLVD	NNE 1/8 - 1/4 (0.191 mi.)	BX451 / 2	2183

EXECUTIVE SUMMARY

EPA ID:: CAD008319501

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 27 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CARQUEST AUTO PARTS EPA ID:: CAP000323550 EPA ID:: CAL000403014	4265 E AIRPORT DR	0 - 1/8 (0.001 mi.)	N104 / 8	484
CHEVRON STATION NO 2 EPA ID:: CAR000118497	791 N MILLIKEN AVE	SSW 0 - 1/8 (0.027 mi.)	F174 / 5	681
P P G BUSINESS DEVEL EPA ID:: CAR000129619	11275 5TH ST STE 500	W 0 - 1/8 (0.030 mi.)	B183 / 5	706
LITHONIA HI TEK POLE EPA ID:: CAD982410300	8886 VINCENT AVE	N 0 - 1/8 (0.066 mi.)	AH227 / 1	907
MARSHALLS M0665 EPA ID:: CAR000324350	4377 MILLS CIRCLE	ENE 0 - 1/8 (0.067 mi.)	AK230 / 5	913
CALIFORNIA HIGHWAY P EPA ID:: CAR000071753	9530 PITTSBURGH	E 0 - 1/8 (0.103 mi.)	AV309 / 5	1204
UNIFI AVIATION, LLC. EPA ID:: CAR000273326	2500 E AIRPORT DR	W 0 - 1/8 (0.104 mi.)	AW316 / 6	1241
FLEET REFINISHING EPA ID:: CA0000956086	11155 JERSEY BLVD ST	N 0 - 1/8 (0.105 mi.)	AX321 / 2	1274
TRUCK STOPS OF AMERI EPA ID:: CAD981683022	4325 GUAISTI RD	E 0 - 1/8 (0.113 mi.)	AZ340 / 8	1477
ADVANCED WIRE TECHNO EPA ID:: CAD120853346	8876 VINCENT AVE	N 0 - 1/8 (0.117 mi.)	AP345 / 1	1490
QUALITY CONTROL PLAT EPA ID:: CAL000129802	4425 E AIRPORT DR, S	SE 0 - 1/8 (0.119 mi.)	BB347 / 8	1516
HUB DISTRIBUTING EPA ID:: CAD981379860	9108 PITTSBURG AVE	E 1/8 - 1/4 (0.133 mi.)	366 / 2	1627
SAMS CLUB #6619 EPA ID:: CAR000206821	951 N MILLIKEN AVE	WSW 1/8 - 1/4 (0.134 mi.)	BH367 / 5	1645
SCHMALBACH LUBECA EPA ID:: CAR000078444	9121 PITTSBURGH AVE	E 1/8 - 1/4 (0.148 mi.)	BD382 / 5	1872
PACIFIC SUNLAND INC EPA ID:: CAD982493454	4205 BRICKELL ST	SSE 1/8 - 1/4 (0.149 mi.)	BF385 / 8	1911
H AND H COMPANY EPA ID:: CAR000096974	4435 E AIRPORT DR	SE 1/8 - 1/4 (0.163 mi.)	BL391 / 8	1928
SPECIATLY COATING SY EPA ID:: CAD982026346	4435 E. AIRPORT DRIV	SE 1/8 - 1/4 (0.163 mi.)	BL393 / 8	1949
BMCA INSULATION PROD EPA ID:: CAR000032847	300 N HAVEN AVE	N 1/8 - 1/4 (0.163 mi.)	394 / 7	1971
CALIFORNIA REBUILD A	4035 E GUAISTI RD STE	NNW 1/8 - 1/4 (0.175 mi.)	BS421 / 7	2060

EXECUTIVE SUMMARY

EPA ID:: CAR000072876				
PORTER CABLE	3949 GUASTI RD UNIT	N 1/8 - 1/4 (0.176 mi.)	BR425 / 7	2082
EPA ID:: CAR000067918				
FLYERS #409	3901 E GUASTI ROAD	N 1/8 - 1/4 (0.177 mi.)	BT433 / 7	2112
EPA ID:: CAL000403734				
COMMERCIAL CARRIERS	10807 JERSEY BLVD	NW 1/8 - 1/4 (0.188 mi.)	BW445 / 1	2170
EPA ID:: CAD981655103				
JANUS CORP	360 S MILLIKEN AVE S	S 1/8 - 1/4 (0.204 mi.)	CB471 / 8	2282
EPA ID:: CAP000055434				
DOUGHBOY RECREATIONA	10959 JERSEY BLVD	N 1/8 - 1/4 (0.206 mi.)	476 / 1	2303
EPA ID:: CAD048756464				
COSTCO WHOLESALE BUS	3680 E GUASTI RD	N 1/8 - 1/4 (0.220 mi.)	CH490 / 4	2386
EPA ID:: CAR000307033				
ARMORCAST PRODUCTS C	500 S DUPONT AVE	SSE 1/8 - 1/4 (0.221 mi.)	CI495 / 8	2456
EPA ID:: CAL000292530				
AAREN SCIENTIFIC INC	4290 E BRICKELL ST	SSE 1/8 - 1/4 (0.249 mi.)	CR544 / 8	2683
EPA ID:: CAR000205963				

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 6 RCRA-VSQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
EMSL ANALYTICAL INC EPA ID:: CAR000291740	4335 E AIRPORT DR UN	ESE 0 - 1/8 (0.043 mi.)	AF204 / 8	794
ONTARIO EPA ID:: CAR000291278	1 MILLS CIRCLE #524	E 0 - 1/8 (0.068 mi.)	AJ241 / 5	972
CC STORES #636 EPA ID:: CAR000267427	1 MILLS CIRCLE STE 1	E 0 - 1/8 (0.068 mi.)	AJ254 / 5	1030
TRANSPORTATION SECUR EPA ID:: CAR000192575	2500 E AIRPORT DR	W 0 - 1/8 (0.104 mi.)	AW310 / 6	1220
CVS PHARMACY #17320 EPA ID:: CAR000259598	4200 E 4TH ST STE B	WSW 1/8 - 1/4 (0.183 mi.)	BU440 / 5	2147
DOMINOS PIZZA LLC EPA ID:: CAR000276931	301 S ROCKEFELLER AV	ESE 1/8 - 1/4 (0.248 mi.)	CJ538 / 8	2652

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE: State Response Sites

A review of the CA RESPONSE list, as provided by EDR, has revealed that there are 2 CA RESPONSE sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GE TEST CELL FACILIT Database: RESPONSE, Date of Government Version: 07/25/2022	2264 E AVION ST	SSW 1/2 - 1 (0.840 mi.)	CY570 / 6	3091

EXECUTIVE SUMMARY

Status: Refer: RWQCB

Facility Id: 36370024

ONTARIO AIR NATIONAL **2500 JURUPA STREET** **S 1/2 - 1 (0.881 mi.)** **571 / 6** **3106**

Database: RESPONSE, Date of Government Version: 07/25/2022

Status: Certified

Facility Id: 36970008

Lists of state- and tribal hazardous waste facilities

CA ENVIROSTOR: EnviroStor Database

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 07/25/2022 has revealed that there are 10 CA ENVIROSTOR sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
NATHAN S COLEN AND S Facility Id: 36360018 Status: Refer: Other Agency	8866 VINCENT	N 0 - 1/8 (0.098 mi.)	AP299 / 1	1172
QUALITY CONTROL PLAT Facility Id: 71003340 Status: No Action Required	4425 E. AIRPORT DRIV	SE 0 - 1/8 (0.119 mi.)	BB350 / 8	1519
CONTROL DEVICES LLC Facility Id: 71002214 Status: Inactive - Needs Evaluation	10667 JERSEY BLVD	NW 1/4 - 1/2 (0.355 mi.)	CU553 / 1	2725
ROBERT MFG CO Facility Id: 80001573 Status: Inactive - Needs Evaluation	10667 JERSEY BL	NW 1/4 - 1/2 (0.355 mi.)	CU554 / 1	2812
STEELSCAPE LLC Facility Id: 71002495 Status: Certified O&M - Land Use Restrictions Only	11200 ARROW RT	N 1/2 - 1 (0.566 mi.)	560 / 2	2850
OBSERV. SQUADRON OAA Facility Id: 80000874 Status: Inactive - Needs Evaluation		WSW 1/2 - 1 (0.724 mi.)	CW561 / 6	2964
SBD ONTARIO ARMY AIR Facility Id: 80000880 Status: Inactive - Needs Evaluation		WSW 1/2 - 1 (0.724 mi.)	CW562 / 6	2965
METAL COATERS Facility Id: 71003778 Status: Certified O&M - Land Use Restrictions Only	9133 CENTER AVE	WSW 1/2 - 1 (0.786 mi.)	567 / 1	2970
GE TEST CELL FACILIT Facility Id: 36370024 Facility Id: 71002752 Status: Refer: RWQCB Status: Inactive - Needs Evaluation	2264 E AVION ST	SSW 1/2 - 1 (0.840 mi.)	CY570 / 6	3091
ONTARIO AIR NATIONAL Facility Id: 36970008 Status: Certified	2500 JURUPA STREET	S 1/2 - 1 (0.881 mi.)	571 / 6	3106

EXECUTIVE SUMMARY

Lists of state and tribal landfills and solid waste disposal facilities

CA SWF/LF: Solid Waste Information System

A review of the CA SWF/LF list, as provided by EDR, has revealed that there is 1 CA SWF/LF site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
PREZERO RECYCLING SE Database: SWF/LF (SWIS), Date of Government Version: 08/08/2022 Facility ID: 36-AA-0504 Operational Status: Active Regulation Status: Permitted	170 N. TURNER AVENUE	N 0 - 1/8 (0.038 mi.)	201 / 7	790

Lists of state and tribal leaking storage tanks

CA LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the CA LUST list, as provided by EDR, has revealed that there are 20 CA LUST sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BINGO TRUCK STOP Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100013 Global ID: T0607100013	4330 G ST	E 0 - 1/8 (0.018 mi.)	Z161 / 5	639
BEACON TRUCK STOP #5 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T0607100315	4330 E INLAND EMPIRE	W 0 - 1/8 (0.069 mi.)	AL259 / 5	1046
BEACON TRUCK STOP #5 Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Remedial action (cleanup) Underway Global ID: T0607100315	4330 INLAND EMPIRE B	W 0 - 1/8 (0.069 mi.)	AL260 / 5	1048
TRAVEL CENTERS OF AM Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T0607133758	4265 GUASTI ROAD	WNW 0 - 1/8 (0.083 mi.)	AN269 / 8	1057
TRAVEL CENTERS OF AM Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607133758	4265 GUASTI ROAD	WNW 0 - 1/8 (0.083 mi.)	AN273 / 8	1070
AIRCRAFT SERVICE INT Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T0607181149	2500 E. AIRPORT DRIV	W 0 - 1/8 (0.104 mi.)	AW313 / 6	1230
TRUCKSTOPS OF AMERIC Database: LUST REG 8, Date of Government Version: 02/14/2005	4325 GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ331 / 8	1415

EXECUTIVE SUMMARY

Facility Status: Preliminary site assessment workplan submitted

Facility Status: Case Closed

Global ID: T0607100298

Global ID: T0607100589

TRAVEL CENTERS OF AM	4325 GUASTI ROAD	E 0 - 1/8 (0.113 mi.)	AZ338 / 8	1439
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Preliminary site assessment underway				
Global ID: T0607133047				
ONTARIO EAST TRAVEL	4325 GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ339 / 8	1442
Database: LUST, Date of Government Version: 05/23/2022				
Status: Completed - Case Closed				
Global Id: T0607133047				
Global Id: T0607100298				
Global Id: T0607100589				
AVIS RENT A CAR	ONTARIO AIRPORT	WSW 1/8 - 1/4 (0.125 mi.)	BE358 / 6	1602
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100472				
AVIS RENT A CAR	ONTARIO AIRPORT	WSW 1/8 - 1/4 (0.125 mi.)	BE359 / 6	1605
Database: LUST, Date of Government Version: 05/23/2022				
Status: Completed - Case Closed				
Global Id: T0607100472				
RANCHO CUCAMONGA FIR	11239 JERSEY BOULEVA	N 1/8 - 1/4 (0.183 mi.)	BV444 / 2	2166
Database: LUST, Date of Government Version: 05/23/2022				
Status: Completed - Case Closed				
Global Id: T0607179792				
LOCKHEED AIR TERMINA	AVION BLVD	SSE 1/8 - 1/4 (0.248 mi.)	542 / 6	2681
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607100277				
PENSKE TRUCK LEASING	4017 GUASTI ROAD	NNW 1/4 - 1/2 (0.294 mi.)	CS547 / 4	2687
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0607199259				
PENSKE TRUCK LEASING	4017 GUASTI ROAD	NNW 1/4 - 1/2 (0.294 mi.)	CS548 / 4	2688
Database: LUST, Date of Government Version: 05/23/2022				
Status: Completed - Case Closed				
Global Id: T0607199259				
DBA MCLANE FOODSERVI	9408 RICHMOND PLACE	E 1/4 - 1/2 (0.315 mi.)	CT549 / 5	2690
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Leak being confirmed				
Global ID: T0607150137				
MCLANE COMPANY, INC.	9408 RICHMOND PL	E 1/4 - 1/2 (0.315 mi.)	CT550 / 5	2696
Database: LUST, Date of Government Version: 05/23/2022				
Status: Completed - Case Closed				
Global Id: T0607150137				
GE ONTARIO AIRCRAFT	2264	SW 1/4 - 1/2 (0.341 mi.)	552 / 6	2724
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Pollution Characterization				
Global ID: T0607100233				
PIER 1 IMPORTS	9160 BUFFALO AVE	E 1/4 - 1/2 (0.434 mi.)	CV558 / 5	2833
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 05/23/2022				

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Global Id: T0607100002
 Global ID: T0607100002

GREENS INDUSTRIAL PA 3045 G STREET N 1/4 - 1/2 (0.498 mi.) 559 / 4 2847
 Database: LUST REG 8, Date of Government Version: 02/14/2005
 Database: LUST, Date of Government Version: 05/23/2022
 Status: Completed - Case Closed
 Facility Status: Case Closed
 Global Id: T0607141600
 Global ID: T0607141600

CA CPS-SLIC: Statewide SLIC Cases

A review of the CA CPS-SLIC list, as provided by EDR, has revealed that there are 5 CA CPS-SLIC sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
B & P WOODGRAIN PANE Database: SLIC REG 8, Date of Government Version: 04/03/2008 Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT8R1064119 Facility Status: Completed - Case Closed Facility Status: Closed	8886 VINCENT AVE	N 0 - 1/8 (0.066 mi.)	AH228 / 1	910
ONTARIO EAST TRAVEL Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT8R1974110 Facility Status: Completed - Case Closed	4325 GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ339 / 8	1442
TRUCK STOPS OF AMERI Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed	4325 GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ340 / 8	1477
AEROJET GENERAL CORP Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT8R0503934 Facility Status: Completed - Case Closed	ONTARIO INTERNATIONA	WSW 1/8 - 1/4 (0.128 mi.)	BE364 / 6	1626
AEROJET Database: SLIC REG 8, Date of Government Version: 04/03/2008 Facility Status: Closed	N/A ONT. INTL. AIRPO	W 1/8 - 1/4 (0.133 mi.)	BE365 / 6	1626

Lists of state and tribal registered storage tanks

CA UST: Active UST Facilities

A review of the CA UST list, as provided by EDR, has revealed that there are 19 CA UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SAHAARA OIL INC. Database: UST, Date of Government Version: 06/06/2022	911 N MILLIKEN AVE	NNW 0 - 1/8 (0.020 mi.)	AA162 / 5	646

EXECUTIVE SUMMARY

Facility Id: FA0001007				
ARCO #82992	911 N MILLIKEN AVE	NNW 0 - 1/8 (0.020 mi.)	AA165 / 5	669
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0001007				
PFG ONTARIO, INC.	791 N MILLIKEN AVE	SSW 0 - 1/8 (0.027 mi.)	F175 / 5	698
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0003602				
ONTARIO MILLS VENTUR	4321 ONTARIO MILLS P	E 0 - 1/8 (0.034 mi.)	AB189 / 5	745
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0004736				
UNOCAL 76	4350 MILLS CIR	ESE 0 - 1/8 (0.038 mi.)	AE197 / 5	772
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: 99047687				
ONTARIO MILLS 76, IN	4350 MILLS CIRCLE DR	ESE 0 - 1/8 (0.038 mi.)	AE198 / 5	772
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0006935				
TRAVEL CENTERS OF AM	4265 E GUASTI RD	WNW 0 - 1/8 (0.083 mi.)	AN271 / 8	1067
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: 85004051				
ONTARIO WEST TRAVEL	4265 E GUASTI RD	WNW 0 - 1/8 (0.083 mi.)	AN274 / 8	1072
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0006781				
FRONTIER CALIFORNIA:	320 N TURNER AVE	N 0 - 1/8 (0.087 mi.)	AQ284 / 7	1138
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0003611				
ST-CALIF HWY PATROL	9530 PITTSBURGH AVE	E 0 - 1/8 (0.103 mi.)	AV307 / 5	1203
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: 93030251				
CALIF HWY PATROL	9530 PITTSBURGH AVE	E 0 - 1/8 (0.103 mi.)	AV308 / 5	1204
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0006399				
TRUCKSTOPS OF AMERIC	4325 E GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ334 / 8	1426
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: 85004106				
PETRO ONTARIO STOPPI	4325 GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ341 / 8	1481
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0006814				
SAM'S CLUB #6619	951 N MILLIKEN AVE	WSW 1/8 - 1/4 (0.134 mi.)	BH368 / 5	1820
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0005877				
FLYERS #409	3901 GUASTI AVE	N 1/8 - 1/4 (0.177 mi.)	BT434 / 7	2116
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0005358				
CI-RC FIRE PROTN DIS	11239 JERSEY BLVD	N 1/8 - 1/4 (0.183 mi.)	BV443 / 2	2166
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: 91026115				
DART INTERNATIONAL	10807 JERSEY BLVD	NW 1/8 - 1/4 (0.188 mi.)	BW446 / 1	2176
Database: UST, Date of Government Version: 06/06/2022				
Facility Id: FA0003399				
FLETCHER JONES MERCE	3787 E GUASTI RD	N 1/8 - 1/4 (0.231 mi.)	CM508 / 4	2536
Database: UST, Date of Government Version: 06/06/2022				

EXECUTIVE SUMMARY

Facility Id: FA0013700
 CENTRELAKE PLAZA 3401 CENTRE LAKE DR NNE 1/8 - 1/4 (0.241 mi.) CO528 / 4 2604
 Database: UST, Date of Government Version: 06/06/2022
 Facility Id: 90021622

CA AST: Aboveground Petroleum Storage Tank Facilities

A review of the CA AST list, as provided by EDR, has revealed that there are 9 CA AST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
VERIZON CALIFORNIA: Database: AST, Date of Government Version: 07/06/2016	9415 MILLIKEN AVE	E 0 - 1/8 (0.004 mi.)	R116 / 5	509
BIAGI BROS INC Database: AST, Date of Government Version: 07/06/2016	3655 E AIRPORT DR	N 0 - 1/8 (0.005 mi.)	T121 / 7	542
HINO MOTORS MANUFACT Database: AST, Date of Government Version: 07/06/2016	290 S MILLIKEN AVE	S 0 - 1/8 (0.057 mi.)	AI216 / 8	821
ONTARIO AUTO & TRUCK Database: AST, Date of Government Version: 07/06/2016	4265 E GUASTI	WNW 0 - 1/8 (0.083 mi.)	AN275 / 8	1072
ONTARIO EAST TRAVEL Database: AST, Date of Government Version: 07/06/2016	4325 GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ339 / 8	1442
OMNI SEALS Database: AST, Date of Government Version: 07/06/2016	11031 JERSEY BLVD ST	N 1/8 - 1/4 (0.205 mi.)	CC474 / 1	2302
ARMORCAST PRODUCTS C Database: AST, Date of Government Version: 07/06/2016	500 S. DUPONT AVE	SSE 1/8 - 1/4 (0.221 mi.)	CI492 / 8	2401
FLETCHER JONES MERCE Database: AST, Date of Government Version: 07/06/2016	3787 E GUASTI RD	N 1/8 - 1/4 (0.231 mi.)	CM510 / 4	2557
WCOT CENTRE LAKE, LL Database: AST, Date of Government Version: 07/06/2016	3401 CENTRE LAKE DR	NNE 1/8 - 1/4 (0.241 mi.)	CO529 / 4	2605

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA HIST Cal-Sites: Historical Calsites Database

A review of the CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 CA HIST Cal-Sites sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
USANG ONTARIO AIR NA	1280 S TOWER DR	S 1/2 - 1 (0.831 mi.)	568 / 6	3067
GE ENGINE SERVICES	2264 AVION DR	SSW 1/2 - 1 (0.834 mi.)	CY569 / 6	3077

EXECUTIVE SUMMARY

CA CERS HAZ WASTE: CERS HAZ WASTE

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 07/18/2022 has revealed that there are 60 CA CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CARQUEST 7717	4265 E AIRPORT DR	0 - 1/8 (0.001 mi.)	N105 / 8	496
BIAGI BROS INC	3655 E AIRPORT DR	N 0 - 1/8 (0.005 mi.)	T120 / 7	515
UNITED REFRIGERATION	4060 E AIRPORT DR	SSE 0 - 1/8 (0.006 mi.)	U127 / 7	547
AMERICOLD LOGISTICS	3971 AIRPORT DR	N 0 - 1/8 (0.009 mi.)	S144 / 7	584
KOHL'S DEPARTMENT ST	1051 N MILLIKEN AVE	WSW 0 - 1/8 (0.010 mi.)	Y147 / 5	600
SAHAARA OIL INC.	911 N MILLIKEN AVE	NNW 0 - 1/8 (0.020 mi.)	AA163 / 5	646
CHEVRON STATION NO 2	791 N MILLIKEN AVE	SSW 0 - 1/8 (0.027 mi.)	F174 / 5	681
MILLIKEN FUEL LLC	4321 ONTARIO MILLS P	E 0 - 1/8 (0.034 mi.)	AB194 / 5	752
ONTARIO MILLS 76, IN	4350 MILLS CIRCLE DR	ESE 0 - 1/8 (0.038 mi.)	AE199 / 5	773
LA TESTING (ONTARIO,	4335 E. AIRPORT DRIV	ESE 0 - 1/8 (0.043 mi.)	AF205 / 8	797
BRITE CLEANERS	9640 MILLIKEN #102	W 0 - 1/8 (0.046 mi.)	AG211 / 5	805
KARUBIAN WHITE OAK	8885 WHITE OAK AVE	N 0 - 1/8 (0.055 mi.)	AH215 / 1	815
ULTA BEAUTY #1280 (O	1 ONTARIO MILLS CIRC	E 0 - 1/8 (0.059 mi.)	AJ222 / 5	844
MARSHALLS 0665	4377 MILLS CIR	ENE 0 - 1/8 (0.067 mi.)	AK233 / 5	946
ABERCROMBIE KIDS 201	1 MILLS CIR	E 0 - 1/8 (0.068 mi.)	AJ243 / 5	978
BATH & BODY WORKS #2	1 MILLS CIR SPC 314A	E 0 - 1/8 (0.068 mi.)	AJ244 / 5	981
ABERCROMBIE & FITCH	1 MILLS CIR	E 0 - 1/8 (0.068 mi.)	AJ246 / 5	986
OLD NAVY 5788	1 MILLS CIR	E 0 - 1/8 (0.068 mi.)	AJ248 / 5	1003
FIVE BELOW 1317	1 MILLS CIR STE 418	E 0 - 1/8 (0.068 mi.)	AJ251 / 5	1009
LENSCRAFTERS #895	1 MILLS CIR	E 0 - 1/8 (0.068 mi.)	AJ258 / 5	1042
ONTARIO AUTO & TRUCK	4265 E GUAСТИ	WNW 0 - 1/8 (0.083 mi.)	AN275 / 8	1072
KAG SPECIALTY PRODUC	8865 WHITE OAK AVE	N 0 - 1/8 (0.096 mi.)	AP297 / 1	1162
STAPLES THE OFFICE S	921 NORTH MILLIKEN A	WNW 0 - 1/8 (0.102 mi.)	AU304 / 5	1191
CALIFORNIA HIGHWAY P	9530 PITTSBURGH	E 0 - 1/8 (0.103 mi.)	AV309 / 5	1204
AIRCRAFT SERVICE INT	2500 E. AIRPORT DRIV	W 0 - 1/8 (0.104 mi.)	AW313 / 6	1230
TAXIWAY S AND W	2500 E AIRPORT DRIVE	W 0 - 1/8 (0.104 mi.)	AW318 / 6	1247
PRECISION AEROSPACE	11155 JERSEY BLVD ST	N 0 - 1/8 (0.105 mi.)	AX324 / 2	1308
ONTARIO EAST TRAVEL	4325 GUAСТИ RD	E 0 - 1/8 (0.113 mi.)	AZ339 / 8	1442
QUALITY CONTROL PLAT	4425 EAST AIRPORT DR	SE 0 - 1/8 (0.119 mi.)	BB351 / 8	1520
PHOENIX ARMS	4231 E BRICKELL ST	SSE 0 - 1/8 (0.120 mi.)	BC353 / 8	1586
FARRAR AEROSPACE LLC	4215 E BRICKELL ST	SSE 1/8 - 1/4 (0.126 mi.)	BF361 / 8	1609
SAMS CLUB #6619	951 N MILLIKEN AVE	WSW 1/8 - 1/4 (0.134 mi.)	BH367 / 5	1645
WHITING DOOR MFG COR	301 S MILLIKEN AVE	SSE 1/8 - 1/4 (0.138 mi.)	BI371 / 8	1824
CALIFORNIA BOX II	8949 TORONTO ST	SW 1/8 - 1/4 (0.139 mi.)	372 / 1	1829
ONTARIO EXTRUSIONS,	4451 E AIRPORT DR	ESE 1/8 - 1/4 (0.148 mi.)	BL379 / 8	1844
AQUA TRI	501 S DOUBLEDAY AVE	S 1/8 - 1/4 (0.155 mi.)	BM389 / 7	1921
SPECIATLY COATING SY	4435 E. AIRPORT DRIV	SE 1/8 - 1/4 (0.163 mi.)	BL393 / 8	1949
HITACHI INDUSTRIAL M	4241 E BRICKELL ST	SSE 1/8 - 1/4 (0.166 mi.)	BN396 / 8	1983
AQUAMAR, INC	10888 7TH ST	SSW 1/8 - 1/4 (0.171 mi.)	BP407 / 1	2003
X SPEED TRANSPORTATI	3801 E GUAСТИ RD	NNE 1/8 - 1/4 (0.173 mi.)	BQ412 / 7	2028
AKS MACHINE, INC.	3929 GUAСТИ RD STE A	N 1/8 - 1/4 (0.175 mi.)	BR415 / 7	2039
INLAND EMPIRE DRIVEL	4035 E.GUAСТИ RD SUI	NNW 1/8 - 1/4 (0.175 mi.)	BS418 / 7	2048
SANTA ROSA LEAD PROD	3949 EAST GUAСТИ ROA	N 1/8 - 1/4 (0.176 mi.)	BR424 / 7	2076
FLYERS #409	3901 GUAСТИ AVE	N 1/8 - 1/4 (0.177 mi.)	BT435 / 7	2116
CONSOLIDATED COIL CO	3919 E GUAСТИ RD STE	N 1/8 - 1/4 (0.178 mi.)	BR436 / 7	2134
CVS PHARMACY #17320	4200 E 4TH ST STE B	WSW 1/8 - 1/4 (0.183 mi.)	BU439 / 5	2145
TARGET STORE T2245	4200 E 4TH ST	WSW 1/8 - 1/4 (0.183 mi.)	BU441 / 5	2151
SOC-CO PLASTIC COATI	11251 JERSEY BLVD	NNE 1/8 - 1/4 (0.191 mi.)	BX451 / 2	2183
RC FIRE PROTN DIST V	11271 JERSEY AVE	NNE 1/8 - 1/4 (0.197 mi.)	BX457 / 2	2252
SMITH INTERNATIONAL	11031 JERSEY BLVD ST	N 1/8 - 1/4 (0.205 mi.)	CC472 / 1	2284
COSTCO WHOLESALE #94	3680 E GUAСТИ RD	N 1/8 - 1/4 (0.220 mi.)	CH491 / 4	2389

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ARMORCAST PRODUCTS C	500 S DUPONT AVE	SSE 1/8 - 1/4 (0.221 mi.)	CI494 / 8	2403
GOODWILL SC-ONTARIO	302 S ROCKEFELLER AV	SE 1/8 - 1/4 (0.225 mi.)	CJ499 / 8	2466
EDDIE MARINE INC.	11479 SIXTH ST	E 1/8 - 1/4 (0.227 mi.)	CK501 / 5	2513
SUPREME MACHINE PROD	302 N SEQUOIA AVE	N 1/8 - 1/4 (0.228 mi.)	CL504 / 4	2524
MERCEDEZ BENZ OF ONT	3787 E GUASTI RD	N 1/8 - 1/4 (0.231 mi.)	CM509 / 4	2536
MERCEDES-BENZ ONTARI	305 SEQUOIA AVE	N 1/8 - 1/4 (0.235 mi.)	CL515 / 4	2570
CARDENAS MARKETS DIS	2501 E GUASTI RD	NNW 1/8 - 1/4 (0.244 mi.)	CP533 / 3	2611
EVANS ADHESIVE CORPO	8760 WHITE OAK AVE	N 1/8 - 1/4 (0.244 mi.)	CQ535 / 1	2635
DOMINO'S PIZZA DIST	301 S ROCKEFELLER AV	ESE 1/8 - 1/4 (0.248 mi.)	CJ540 / 8	2658

CA PFAS: PFAS Contamination Site Location Listing

A review of the CA PFAS list, as provided by EDR, and dated 08/31/2022 has revealed that there are 2 CA PFAS sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
WELL 29		NW 1/4 - 1/2 (0.321 mi.)	551 / 3	2715
WELL 25 - INACTIVE		N 1/4 - 1/2 (0.379 mi.)	555 / 4	2814

Local Lists of Registered Storage Tanks

CA SWEEPS UST: SWEEPS UST Listing

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 14 CA SWEEPS UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BINGO TRUCK STOP Status: A Tank Status: A Comp Number: 8699	4330 G ST	E 0 - 1/8 (0.018 mi.)	Z161 / 5	639
ONTARIO AUTO & TRUCK Status: A Tank Status: A Comp Number: 4051	4265 E GUASTI	WNW 0 - 1/8 (0.083 mi.)	AN275 / 8	1072
GUASTI PLAZA Status: A Tank Status: A Comp Number: 40991	238 SYCAMORE	N 0 - 1/8 (0.095 mi.)	AR292 / 7	1149
MC CUTCHEON, H E JR. Status: A Tank Status: A Comp Number: 13370	2345 QUASTI RD	N 0 - 1/8 (0.095 mi.)	293 / 6	1150
CALIFORNIA HIGHWAY P Status: A Tank Status: A Comp Number: 30261	9530 PITTSBURGH	E 0 - 1/8 (0.103 mi.)	AV309 / 5	1204
PAUL FRIEDMAN	11155 JERSEY BLVD	N 0 - 1/8 (0.105 mi.)	AX325 / 2	1346

EXECUTIVE SUMMARY

Status: A Tank Status: A Comp Number: 10186				
TRUCKSTOPS OF AMERIC	4325 GUAISTI RD	E 0 - 1/8 (0.113 mi.)	AZ331 / 8	1415
Status: A Tank Status: A Comp Number: 50083				
AEROJET GENERAL FLIG	ONTARIO INTERNATIONA	W 1/8 - 1/4 (0.138 mi.)	BE369 / 6	1821
Status: A Tank Status: A Comp Number: 42332				
LEE'S WAY TRUCKING	9000 PITTSBURGH	ENE 1/8 - 1/4 (0.145 mi.)	377 / 2	1842
Status: A Tank Status: A Comp Number: 14783				
DBA/BROOKSHIDE VINEY	2801 E GUAISTI ROAD	N 1/8 - 1/4 (0.169 mi.)	401 / 3	1992
Status: A Tank Status: A Comp Number: 12954				
KLONDIKE CORPORATION	10888 7TH ST	SSW 1/8 - 1/4 (0.171 mi.)	BP406 / 1	2002
Comp Number: 9078				
MACK TRUCKS, INC.	3801 E GUAISTI RD	NNE 1/8 - 1/4 (0.173 mi.)	BQ413 / 7	2035
Status: A Tank Status: A Comp Number: 1794				
SOC-CO PLASTIC COATI	11251 JERSEY BLVD	NNE 1/8 - 1/4 (0.191 mi.)	BX451 / 2	2183
Status: A Tank Status: A Comp Number: 64523				
PACIFIC WESTERN DOOR	10912 JERSEY BLVD	NNW 1/8 - 1/4 (0.229 mi.)	CD505 / 1	2532
Status: A Tank Status: A Comp Number: 9070				

CA HIST UST: Hazardous Substance Storage Container Database

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 13 CA HIST UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BINGO FUEL STOP	4330 E G STREET	E 0 - 1/8 (0.018 mi.)	Z159 / 5	638
GUASTI PLAZA	238 SYCAMORE	N 0 - 1/8 (0.088 mi.)	AR285 / 7	1138
Facility Id: 00000040991				
GUASTIV PLAZA	238 SYCAMORE	N 0 - 1/8 (0.088 mi.)	AR286 / 7	1139
Facility Id: 00000041777				
PAUL FRIEDMAN	11155 JERSEY BLVD	N 0 - 1/8 (0.105 mi.)	AX325 / 2	1346
Facility Id: 00000010186				
TRUCKSTOPS OF AMERIC	4325 E GUAISTI RD	E 0 - 1/8 (0.113 mi.)	AZ334 / 8	1426
Facility Id: 00000064253				

EXECUTIVE SUMMARY

Facility Id: 00000050083				
CONWAY TRUCKLOAD INC	4325 E GUAISTI RD	E 0 - 1/8 (0.113 mi.)	AZ336 / 8	1434
DBA/BROOKSHIDE VINEY	2801 E GUAISTI ROAD	N 1/8 - 1/4 (0.169 mi.)	401 / 3	1992
Facility Id: 00000012954				
KLONDIKE PACIFIC COR	10888 7TH STREET	SSW 1/8 - 1/4 (0.171 mi.)	BP405 / 1	2002
Facility Id: 00000067333				
MACK TRUCKS INC	3801 E GUAISTI RD	NNE 1/8 - 1/4 (0.173 mi.)	BQ409 / 7	2019
Facility Id: 00000001794				
COMMERCIAL CARRIERS	10807 JERSEY BLVD	NW 1/8 - 1/4 (0.188 mi.)	BW445 / 1	2170
Facility Id: 00000066995				
SOC-CO PLASTIC COATI	11251 JERSEY BLVD	NNE 1/8 - 1/4 (0.191 mi.)	BX451 / 2	2183
SOCO PLASTIC COATIN	11251 JERSEY BLVD	NNE 1/8 - 1/4 (0.191 mi.)	BX452 / 2	2242
Facility Id: 00000064523				
DOW CHEMICAL CO GENE	11266 JERSEY BLVD	NNE 1/8 - 1/4 (0.212 mi.)	BX480 / 2	2324
Facility Id: 00000002943				

CA FID UST: Facility Inventory Database

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

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BINGO TRUCK STOP	4330 G ST	E 0 - 1/8 (0.018 mi.)	Z161 / 5	639
Facility Id: 36008102				
Status: A				
JOHNSON-BATEMAN CO	5125 E G ST	E 0 - 1/8 (0.065 mi.)	226 / 5	906
Facility Id: 36008420				
Status: A				
GUAISTI PLAZA	238 SYCAMORE	N 0 - 1/8 (0.095 mi.)	AR292 / 7	1149
Facility Id: 36008978				
Status: A				
MC CUTCHEON, H E JR.	2345 QUASTI RD	N 0 - 1/8 (0.095 mi.)	293 / 6	1150
Facility Id: 36008613				
Status: A				
TRUCKSTOPS OF AMERIC	4325 GUAISTI RD	E 0 - 1/8 (0.113 mi.)	AZ329 / 8	1408
Facility Id: 36003054				
Status: A				
LEE'S WAY TRUCKING	9000 PITTSBURGH	ENE 1/8 - 1/4 (0.145 mi.)	377 / 2	1842
Facility Id: 36008689				
Status: A				
MACK TRUCKS, INC.	3801 E GUAISTI RD	NNE 1/8 - 1/4 (0.173 mi.)	BQ413 / 7	2035
Facility Id: 36000486				
Status: A				
SOC-CO PLASTIC COATI	11251 JERSEY BLVD	NNE 1/8 - 1/4 (0.191 mi.)	BX451 / 2	2183
Facility Id: 36003610				
Status: A				
KLONDIKE CORPORATION	10888 007TH ST	SSW 1/8 - 1/4 (0.207 mi.)	CE479 / 1	2324
Facility Id: 36009269				

EXECUTIVE SUMMARY

Status: A

PACIFIC WESTERN DOOR **10912 JERSEY BLVD** **NNW 1/8 - 1/4 (0.229 mi.)** **CD505 / 1** **2532**
 Facility Id: 36005858
 Status: A

CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CA CERS TANKS list, as provided by EDR, and dated 07/18/2022 has revealed that there are 16 CA CERS TANKS sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BIAGI BROS INC	3655 E AIRPORT DR	N 0 - 1/8 (0.005 mi.)	T120 / 7	515
SAHAARA OIL INC.	911 N MILLIKEN AVE	NNW 0 - 1/8 (0.020 mi.)	AA163 / 5	646
CHEVRON STATION NO 2	791 N MILLIKEN AVE	SSW 0 - 1/8 (0.027 mi.)	F174 / 5	681
MILLIKEN FUEL LLC	4321 ONTARIO MILLS P	E 0 - 1/8 (0.034 mi.)	AB194 / 5	752
ONTARIO MILLS 76, IN	4350 MILLS CIRCLE DR	ESE 0 - 1/8 (0.038 mi.)	AE199 / 5	773
ONTARIO WELL #47	4255 E CONCOURSE ST	W 0 - 1/8 (0.076 mi.)	266 / 5	1051
ONTARIO AUTO & TRUCK	4265 E GUAISTI	WNW 0 - 1/8 (0.083 mi.)	AN275 / 8	1072
CALIFORNIA HIGHWAY P	9530 PITTSBURGH	E 0 - 1/8 (0.103 mi.)	AV309 / 5	1204
ONTARIO EAST TRAVEL	4325 GUAISTI RD	E 0 - 1/8 (0.113 mi.)	AZ339 / 8	1442
RC FIRE PROTN DIST #	11297 JERSEY AVE	NE 0 - 1/8 (0.113 mi.)	BA343 / 2	1484
SAMS CLUB #6619	951 N MILLIKEN AVE	WSW 1/8 - 1/4 (0.134 mi.)	BH367 / 5	1645
FLYERS #409	3901 GUAISTI AVE	N 1/8 - 1/4 (0.177 mi.)	BT435 / 7	2116
RC FIRE PROTN DIST V	11271 JERSEY AVE	NNE 1/8 - 1/4 (0.197 mi.)	BX457 / 2	2252
SMITH INTERNATIONAL	11031 JERSEY BLVD ST	N 1/8 - 1/4 (0.205 mi.)	CC472 / 1	2284
MERCEDEZ BENZ OF ONT	3787 E GUAISTI RD	N 1/8 - 1/4 (0.231 mi.)	CM509 / 4	2536
CVWD-RESERVOIR 1B	9111 CLEVELAND AVE	S 1/8 - 1/4 (0.234 mi.)	513 / 1	2561

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that there are 133 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CARQUEST AUTO PARTS EPA ID:: CAP000323550 EPA ID:: CAL000403014	4265 E AIRPORT DR	0 - 1/8 (0.001 mi.)	N104 / 8	484
REGENERATIVE & PAIN EPA ID:: CAL000462896	9090 MILLIKEN AVE ST	W 0 - 1/8 (0.002 mi.)	A106 / 2	500
ROMEROS ENGINEERING EPA ID:: CAL000444270	9175 MILLIKEN AVE	E 0 - 1/8 (0.003 mi.)	112 / 5	506
THE TIMBERLAND COMPA EPA ID:: CAL000256102	3950 E AIRPORT DR	S 0 - 1/8 (0.004 mi.)	S117 / 7	510
BIAGI BROTHERS INC EPA ID:: CAL000278475	3655 E AIRPORT DR	N 0 - 1/8 (0.005 mi.)	T119 / 7	513
PARK N FLY INC	3555 E AIRPORT DR	N 0 - 1/8 (0.005 mi.)	124 / 7	544

EXECUTIVE SUMMARY

EPA ID:: CAL000342837				
UPS EPA ID:: CAC003126415	4060 E AIRPORT DR.	SSE 0 - 1/8 (0.006 mi.)	U128 / 7	556
UNITED REFRIGERATION EPA ID:: CAC003054870	4060 E. AIRPORT DRIV	SSE 0 - 1/8 (0.006 mi.)	U129 / 7	558
JOMAR TABLE LINENS, EPA ID:: CAC002968270	4000 E. AIRPORT DRIV	S 0 - 1/8 (0.007 mi.)	V135 / 7	568
EVEREST PACKAGING EPA ID:: CAL000450959	4083 E AIRPORT DR	NNW 0 - 1/8 (0.007 mi.)	U136 / 7	571
SERVTECH PLASTICS EPA ID:: CAC003132896	4247 E. AIRPORT DR.	N 0 - 1/8 (0.009 mi.)	W140 / 8	576
ASTRO DISPLAY COMPAN EPA ID:: CAL000416837	4247 E AIRPORT DR	N 0 - 1/8 (0.009 mi.)	W141 / 8	579
SCHENKER LOGISTICS I EPA ID:: CAL000361080	3971 E AIRPORT DR	N 0 - 1/8 (0.009 mi.)	S142 / 7	581
TK AMERICA INC EPA ID:: CAC003160843	4225 E. AIRPORT DRIV	NNW 0 - 1/8 (0.009 mi.)	X146 / 8	598
KOHL'S INC - STORE # EPA ID:: CAL000356132	1051 N MILLIKEN AVE	WSW 0 - 1/8 (0.010 mi.)	Y148 / 5	628
MISSION RANCH MASTER EPA ID:: CAC003054776	9130 ANAHEIM PLACE S	W 0 - 1/8 (0.014 mi.)	150 / 2	632
SAHAARA OIL INC EPA ID:: CAL000464324	911 N MILLIKEN AVE	NNW 0 - 1/8 (0.020 mi.)	AA164 / 5	667
MIDLAND OIL GROUP LL EPA ID:: CAL000346405	911 N MILLIKEN AVE	NNW 0 - 1/8 (0.020 mi.)	AA166 / 5	670
ARCO FACILITY NO 065 EPA ID:: CAR000117846	911 N MILLIKEN	NNW 0 - 1/8 (0.020 mi.)	AA167 / 5	672
PFG ONTARIO INC EPA ID:: CAL000381732	791 N MILLIKEN AVE	SSW 0 - 1/8 (0.027 mi.)	F173 / 5	679
ONTARIO SMILES EPA ID:: CAL000330808	4190 E 4TH ST STE C	WSW 0 - 1/8 (0.027 mi.)	176 / 5	698
ARCH CHEMICALS AT IN EPA ID:: CAR000097022	301 S DOUBLEDAY AVE	S 0 - 1/8 (0.027 mi.)	AC181 / 7	703
PACIFIC GRAPHIC SUPP EPA ID:: CAC003077438	285 S DUPONT AVENUE	SSE 0 - 1/8 (0.030 mi.)	K184 / 8	739
ONTARIO MILLS VENTUR EPA ID:: CAL000469053	4321 ONTARIO MILLS P	E 0 - 1/8 (0.034 mi.)	AB188 / 5	743
FRESH MART INC EPA ID:: CAL000447521	4321 ONTARIO MILLS P	E 0 - 1/8 (0.034 mi.)	AB190 / 5	746
BYONG CORP DBA MOBIL EPA ID:: CAL000349254	4321 ONTARIO MILLS P	E 0 - 1/8 (0.034 mi.)	AB191 / 5	748
ONTARIO MILLS 76 EPA ID:: CAL000331706	4350 MILLS CIR	ESE 0 - 1/8 (0.038 mi.)	AE196 / 5	770
BRITE CLEANERS EPA ID:: CAL000320731	9640 MILLIKEN AVE ST	W 0 - 1/8 (0.046 mi.)	AG212 / 5	810
J & E MACHINE TECH I	8885 WHITE OAK AVE S	N 0 - 1/8 (0.055 mi.)	AH214 / 1	813

EXECUTIVE SUMMARY

EPA ID:: CAL000436191				
ULTA BEAUTY #1280	1 ONTARIO MILLS CIR	E 0 - 1/8 (0.059 mi.)	AJ221 / 5	842
EPA ID:: CAL000420467				
HUGHES MISSILE SYSTE	8924 MILLIKEN AVE	NE 0 - 1/8 (0.059 mi.)	224 / 2	900
EPA ID:: CAD982523003				
CALIFORNIA BOX 2	8949 TORONTO AVE	WSW 0 - 1/8 (0.063 mi.)	225 / 1	903
EPA ID:: CAL000274589				
LITHONIA HI TEK POLE	8886 VINCENT AVE	N 0 - 1/8 (0.066 mi.)	AH229 / 1	911
EPA ID:: CAD982407785				
MARSHALLS 0665	4377 MILLS CIR	ENE 0 - 1/8 (0.067 mi.)	AK231 / 5	917
EPA ID:: CAL000401891				
OLD NAVY 5788	1 MILLS CIRCLE	E 0 - 1/8 (0.068 mi.)	AJ235 / 5	956
EPA ID:: CAL000443537				
ABERCROMBIE & FITCH	1 MILLS CIR STE 122	E 0 - 1/8 (0.068 mi.)	AJ236 / 5	959
EPA ID:: CAL000469904				
BANANA REPUBLIC FACT	1 MILLS CIR	E 0 - 1/8 (0.068 mi.)	AJ237 / 5	961
EPA ID:: CAL000443161				
AMERICAN EAGLE OUTFI	1 MILLS CIR	E 0 - 1/8 (0.068 mi.)	AJ238 / 5	964
EPA ID:: CAL000435645				
ABERCROMBIE KIDS	1 MILLS CIR	E 0 - 1/8 (0.068 mi.)	AJ239 / 5	966
EPA ID:: CAL000327792				
BATH & BODY WORKS #1	1 MILLS CIR STE 1011	E 0 - 1/8 (0.068 mi.)	AJ240 / 5	969
EPA ID:: CAL000427593				
ABERCROMBIE & FITCH	1 MILLS CIR	E 0 - 1/8 (0.068 mi.)	AJ242 / 5	975
EPA ID:: CAL000367176				
GAP OUTLET 7779	1 MILLS CIR	E 0 - 1/8 (0.068 mi.)	AJ245 / 5	984
EPA ID:: CAL000443632				
AERIE #3895	1 MILLS CIR STE 308A	E 0 - 1/8 (0.068 mi.)	AJ247 / 5	1001
EPA ID:: CAL000470131				
BATH & BODY WORKS #1	1 MILLS CIRCLE STE 8	E 0 - 1/8 (0.068 mi.)	AJ249 / 5	1006
EPA ID:: CAL000469970				
LUXURY BEAUTY STORE	1 MILLS CIRCLE STE 9	E 0 - 1/8 (0.068 mi.)	AJ252 / 5	1025
EPA ID:: CAL000450296				
HOLLISTER CO	1 MILLS CIR STE 306	E 0 - 1/8 (0.068 mi.)	AJ253 / 5	1027
EPA ID:: CAL000327973				
SEPHORA #1246	ONE MILLS CIR SPC 83	E 0 - 1/8 (0.068 mi.)	AJ255 / 5	1034
EPA ID:: CAL000446340				
EXPRESS 1702	1 MILLS CIRCLE	E 0 - 1/8 (0.068 mi.)	AJ256 / 5	1036
EPA ID:: CAL000426433				
LENSCRAFTERS #895	1 MILLS CIR STE 516	E 0 - 1/8 (0.068 mi.)	AJ257 / 5	1039
EPA ID:: CAL000175367				
TRAVEL CENTERS OF AM	4265 E GUASTI RD	WNW 0 - 1/8 (0.083 mi.)	AN270 / 8	1065
EPA ID:: CAL000147747				
DUCATRANS	4265 E. GUASTI RD.	WNW 0 - 1/8 (0.083 mi.)	AN272 / 8	1067
EPA ID:: CAC003020116				
IMS INTEGRATED MAINT	4355 E AIRPORT DR ST	SE 0 - 1/8 (0.084 mi.)	276 / 8	1122

EXECUTIVE SUMMARY

EPA ID:: CAL000406953 EVERIDGE INC EPA ID:: CAL000430292	8886 WHITE OAK AVE	N 0 - 1/8 (0.087 mi.)	AP280 / 1	1128
EVERIDGE, INC EPA ID:: CAC003138928	8886 WHITE OAK AVE	N 0 - 1/8 (0.087 mi.)	AP281 / 1	1131
FRONTIER CALIFORNIA EPA ID:: CAL000278366	320 N TURNER @ GUAST	N 0 - 1/8 (0.087 mi.)	AQ282 / 7	1133
PHOENIX CARS LLC DBA EPA ID:: CAR000189886	401 S DOUBLEDAY AVE	S 0 - 1/8 (0.090 mi.)	AS288 / 7	1141
PHOENIX MOTORCARS EPA ID:: CAL000418505	401 S DOUBLEDAY AVE	S 0 - 1/8 (0.090 mi.)	AS289 / 7	1145
MANFREDI MOTOR TRANS EPA ID:: CAR000144527	8865 WHITE OAK AVE	N 0 - 1/8 (0.096 mi.)	AP295 / 1	1157
KAG SPECIALTY PRODUC EPA ID:: CAL000452193	8865 WHITE OAK AVE	N 0 - 1/8 (0.096 mi.)	AP296 / 1	1159
PACER TECHNOLOGY EPA ID:: CAL000404604	11201 JERSEY BLVD	N 0 - 1/8 (0.099 mi.)	AT300 / 2	1174
STAPLES THE OFFICE S EPA ID:: CAL000390829	921 N MILLIKEN AVE	WNW 0 - 1/8 (0.102 mi.)	AU303 / 5	1188
PERFORMANCE BICYCLE EPA ID:: CAL000371587	4400 ONTARIO MILLS P	NE 0 - 1/8 (0.102 mi.)	305 / 5	1198
CALIFORNIA HIGHWAY P EPA ID:: CAL000114957	9530 PITTSBURGH AVE	E 0 - 1/8 (0.103 mi.)	AV306 / 5	1201
UNITED AIRLINES INC EPA ID:: CAL000385095	2500 E AIRPORT DR ST	W 0 - 1/8 (0.104 mi.)	AW312 / 6	1227
MICHAEL WESTER EPA ID:: CAC003132588	2500 E. AIRPORT DRIV	W 0 - 1/8 (0.104 mi.)	AW315 / 6	1239
SKYWEST AIRLINES INC EPA ID:: CAL000412202	2500 E AIRPORT DR ST	W 0 - 1/8 (0.104 mi.)	AW317 / 6	1244
DELTA AIRLINES ONTAR EPA ID:: CAL000277336	2500 AIRPORT DR STE	W 0 - 1/8 (0.104 mi.)	AW319 / 6	1269
UNITED GROUND EXPRES EPA ID:: CAL000468632	2500 E AIRPORT DR ST	W 0 - 1/8 (0.104 mi.)	AW320 / 6	1272
SAFEWAY SAN LEANDRO EPA ID:: CAC003166704	4325 E GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ333 / 8	1424
TRAVEL CENTERS OF AM EPA ID:: CAC002988949	4325 EAST GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ335 / 8	1432
PENSKE EPA ID:: CAC002991330	4325 E GUASTI RD.	E 0 - 1/8 (0.113 mi.)	AZ337 / 8	1437
RANCHO CUCAMONGA FIR EPA ID:: CAL000092425	11297 JERSEY BLVD	NE 0 - 1/8 (0.113 mi.)	BA342 / 2	1481
BASF @ CROWN TONKA EPA ID:: CAC003027784	8876 WHITE OAK AVE	N 0 - 1/8 (0.117 mi.)	AP344 / 1	1488
WH HOLDEN INC DBA H EPA ID:: CAL000367765	4425 E AIRPORT DR ST	SE 0 - 1/8 (0.119 mi.)	BB352 / 8	1584
PHOENIX ARMS	4231 E BRICKELL ST	SSE 0 - 1/8 (0.120 mi.)	BC354 / 8	1599

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EPA ID:: CAL000287598				
FARRAR AEROSPACE EPA ID:: CAL000258870	4215 E BRICKELL ST	SSE 1/8 - 1/4 (0.126 mi.)	BF360 / 8	1607
BIONEWE WEST COAST CO EPA ID:: CAC003044997	8866 WHITE OAK AVE	N 1/8 - 1/4 (0.127 mi.)	BG362 / 1	1623
WHITING DOOR MFG EPA ID:: CAL000374416	301 S MILLIKEN AVE	SSE 1/8 - 1/4 (0.138 mi.)	BI370 / 8	1821
C & L COGGIOLA DBA G EPA ID:: CAL000467554	4420 ONTARIO MILLS P	E 1/8 - 1/4 (0.141 mi.)	BJ373 / 5	1838
ONTARIO EXTRUSIONS I EPA ID:: CAL000031255	4451 E. AIRPORT DR	ESE 1/8 - 1/4 (0.148 mi.)	BL381 / 8	1867
RUUHWA DANN AND ASSO EPA ID:: CAR000198721	461 S DUPONT AVE	SSE 1/8 - 1/4 (0.153 mi.)	387 / 8	1917
AQUA TRI EPA ID:: CAL000037516	501 DOUBLEDAY AVE	S 1/8 - 1/4 (0.155 mi.)	BM390 / 7	1926
HITACHI INDUSTRIAL E EPA ID:: CAL000453437	4241 E BRICKELL ST	SSE 1/8 - 1/4 (0.166 mi.)	BN397 / 8	1985
WILSON PRODUCTS AND EPA ID:: CAR000013987	350 S MILIKEN AVE UN	SSE 1/8 - 1/4 (0.170 mi.)	BN403 / 8	1994
AQUAMAR INC EPA ID:: CAL000283008	10888 7TH ST	SSW 1/8 - 1/4 (0.171 mi.)	BP404 / 1	1999
JC PENNEY # 3029 EPA ID:: CAL000357930	4410 MILLS CIR	ESE 1/8 - 1/4 (0.173 mi.)	408 / 5	2016
X-SPEED TRANSPORTATI EPA ID:: CAL000458750	3801 E GUASTI RD	NNE 1/8 - 1/4 (0.173 mi.)	BQ410 / 7	2023
INTEGRA DEVELOPMENT EPA ID:: CAL000418347	3801 E GUASTI RD	NNE 1/8 - 1/4 (0.173 mi.)	BQ411 / 7	2026
AESTHETIC PHYSICIANS EPA ID:: CAL000435166	3281 E GAUSTI RD STE	NNE 1/8 - 1/4 (0.175 mi.)	414 / 4	2036
AKS MACHINE INC EPA ID:: CAL000280384	3929 GUASTI RD STE A	N 1/8 - 1/4 (0.175 mi.)	BR416 / 7	2043
TC MOTORSPORTS DBA T EPA ID:: CAL000424912	3939 E. GUASTI RD ST	N 1/8 - 1/4 (0.175 mi.)	BR417 / 7	2046
SANTA ROSA LEAD PROD EPA ID:: CAL000408705	3949 E GUASTI RD STE	N 1/8 - 1/4 (0.176 mi.)	BR427 / 7	2098
BPA LLC DBA GREEN GL EPA ID:: CAL000403831	3959 E GUASTI RD STE	N 1/8 - 1/4 (0.176 mi.)	BR428 / 7	2100
CONSOLIDATED COIL CO EPA ID:: CAL000253044	3919 E GUASTI RD STE	N 1/8 - 1/4 (0.178 mi.)	BR437 / 7	2139
PT ENGINEERING EPA ID:: CAC003017307	4025 EAST GUASTI ROA	N 1/8 - 1/4 (0.179 mi.)	BS438 / 7	2142
METRO EXPRESS INC EPA ID:: CAL000376651	11241 JERSEY BLVD ST	N 1/8 - 1/4 (0.183 mi.)	BV442 / 2	2164
DP JERSEY, LLC EPA ID:: CAC003043456	10807 JERSEY BLVD	NW 1/8 - 1/4 (0.188 mi.)	BW447 / 1	2176
PLASTIC MATERIALS IN	4202 E BRICKELL ST	SSE 1/8 - 1/4 (0.195 mi.)	BY454 / 8	2244

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EPA ID:: CAL000322937				
USF REDDAWAY EPA ID:: CAC003055834	11240 JERSEY BLVD	N 1/8 - 1/4 (0.197 mi.)	BV455 / 2	2247
CITY ONTARIO WELL GU EPA ID:: CAC003135817	2400 E GUAISTI ROAD	WNW 1/8 - 1/4 (0.197 mi.)	456 / 6	2249
CANON SOLUTIONS AMER EPA ID:: CAL000342501	3237 E GUAISTI RD STE	N 1/8 - 1/4 (0.201 mi.)	459 / 4	2260
CAPITOL HYDAULICS EPA ID:: CAD981969991	10825 7TH #C	SSW 1/8 - 1/4 (0.201 mi.)	BP460 / 1	2263
LANE SECURITY PAVING EPA ID:: CAC003074880	3450 CENTER LAKE DRI	NNE 1/8 - 1/4 (0.201 mi.)	BZ463 / 4	2266
SAN BERNARDINO COUNT EPA ID:: CAC003059679	3450 CENTRE LAKE DR	NNE 1/8 - 1/4 (0.201 mi.)	BZ464 / 4	2269
LANE SECURITY PAVING EPA ID:: CAL000459843	3450 CENTER LAKE DRI	NNE 1/8 - 1/4 (0.201 mi.)	BZ465 / 4	2271
LANE SECURITY PAVING EPA ID:: CAC003095073	3450 CENTER LAKE DRI	NNE 1/8 - 1/4 (0.201 mi.)	BZ466 / 4	2274
RJYEH LLC EPA ID:: CAC003063659	4251 E BRICKELL ST	SSE 1/8 - 1/4 (0.202 mi.)	CA468 / 8	2277
SMITH INTERNATIONAL EPA ID:: CAL000292160	11031 JERSEY BLVD	N 1/8 - 1/4 (0.205 mi.)	CC473 / 1	2300
AT&T CORP EPA ID:: CAC003133330 EPA ID:: CAC003084826	10865 JERSEY BLVD	NNW 1/8 - 1/4 (0.207 mi.)	CD477 / 1	2316
SANRIO INC. EPA ID:: CAC003029582	10865 JERSEY BLVD	NNW 1/8 - 1/4 (0.207 mi.)	CD478 / 1	2321
DOW CHEMICAL CO GENE EPA ID:: CAD070940846	11266 JERSEY BLVD	NNE 1/8 - 1/4 (0.212 mi.)	BX480 / 2	2324
DEDEAUX PROPERTIES EPA ID:: CAC003177913	11266 JERSEY BLVD	NNE 1/8 - 1/4 (0.212 mi.)	BX481 / 2	2367
RDM ELECTRIC COMPANY EPA ID:: CAC002988023	4260 E BRICKELL ST	SSE 1/8 - 1/4 (0.213 mi.)	CA482 / 8	2370
VICTORIAS SECRET STO EPA ID:: CAL000427521	ONE MILLS CIRCLE SPA	E 1/8 - 1/4 (0.218 mi.)	CF484 / 5	2373
BATH & BODY WORKS #2 EPA ID:: CAL000435737	ONE MILLS CIR SPACE	E 1/8 - 1/4 (0.218 mi.)	CF485 / 5	2375
VICTORIAS SECRET STO EPA ID:: CAL000426168	ONE MILLS CIR SPACE	E 1/8 - 1/4 (0.218 mi.)	CF486 / 5	2378
FIVE BELOW INC EPA ID:: CAL000430963	ONE MILLS CIRCLE STE	E 1/8 - 1/4 (0.218 mi.)	CF487 / 5	2380
ACTON EDUCATIONAL SE EPA ID:: CAL000354250	2855 E GUAISTI RD	N 1/8 - 1/4 (0.222 mi.)	497 / 4	2461
GOODWILL SOUTHERN CA EPA ID:: CAL000378920	302 S ROCKEFELLER AV	SE 1/8 - 1/4 (0.225 mi.)	CJ498 / 8	2464
EDDIE MACHINE INC EPA ID:: CAL000260574	11479 6TH ST	E 1/8 - 1/4 (0.227 mi.)	CK502 / 5	2519
SUPREME MACHINE PROD	302 SEQUOIA	N 1/8 - 1/4 (0.228 mi.)	CL503 / 4	2522

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EPA ID:: CAL000180340					
MERCEDES BENZ OF ONT EPA ID:: CAL000375245	3787 E GUASTI RD	N 1/8 - 1/4 (0.231 mi.)	CM507 / 4	2533	
MERCEDEZ BENZ OF ONT EPA ID:: CAL000397018	3787 E GUASTI RD	N 1/8 - 1/4 (0.231 mi.)	CM511 / 4	2558	
MERCEDES-BENZ ONTARI EPA ID:: CAL000465596	305 SEQUOIA AVE	N 1/8 - 1/4 (0.235 mi.)	CL514 / 4	2567	
ELITE LOGISTICS EPA ID:: CAC003047527	305 SEQUOIA AVE	N 1/8 - 1/4 (0.235 mi.)	CL517 / 4	2576	
PRO WELD CORP EPA ID:: CAL000437356	10801 JERSEY BLVD	NNW 1/8 - 1/4 (0.236 mi.)	CN519 / 1	2580	
WESCO EPA ID:: CAC003177328	10801 JERSEY BOULEVA	NNW 1/8 - 1/4 (0.236 mi.)	CN521 / 1	2587	
GREEN BAY PACKAGING EPA ID:: CAL000221980	10767 7TH ST	SW 1/8 - 1/4 (0.238 mi.)	CE523 / 1	2591	
CARDENAS MARKETS DIS EPA ID:: CAL000451589	2501 E GUASTI RD	NNW 1/8 - 1/4 (0.244 mi.)	CP531 / 3	2606	
CARDENAS MARKETS DIS EPA ID:: CAL000378320	2501 E GUASTI RD	NNW 1/8 - 1/4 (0.244 mi.)	CP532 / 3	2608	
EVANS ADHESIVE CORP EPA ID:: CAL000359069	8760 WHITE OAK AVE	N 1/8 - 1/4 (0.244 mi.)	CQ534 / 1	2633	
DOMINO'S PIZZA DIST EPA ID:: CAL000204801	301 S ROCKEFELLER	ESE 1/8 - 1/4 (0.248 mi.)	CJ539 / 8	2655	
DOMINOS PIZZA DIST C EPA ID:: CAL000455770	301 S ROCKEFELLER AV	ESE 1/8 - 1/4 (0.248 mi.)	CJ541 / 8	2678	

FUDS: Formerly Used Defense Sites

A review of the FUDS list, as provided by EDR, and dated 08/11/2022 has revealed that there are 2 FUDS sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ONTARIO A.N.G. TRAIN		SSW 1/2 - 1 (0.726 mi.)	CX564 / 6	2966
ONTARIO ARMY AIRFIEL		WSW 1/2 - 1 (0.726 mi.)	CW566 / 6	2968

UXO: Unexploded Ordnance Sites

A review of the UXO list, as provided by EDR, and dated 12/31/2020 has revealed that there are 2 UXO sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ONTARIO ANG TNG SITE		SSW 1/2 - 1 (0.726 mi.)	CX563 / 6	2966
SMALL ARMS RANGES		WSW 1/2 - 1 (0.726 mi.)	CW565 / 6	2967

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CA Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the CA Cortese list, as provided by EDR, and dated 06/21/2022 has revealed that there are 13 CA Cortese sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BINGO TRUCK STOP Cleanup Status: COMPLETED - CASE CLOSED	4330 G ST	E 0 - 1/8 (0.018 mi.)	Z161 / 5	639
BEACON TRUCK STOP #5 Cleanup Status: COMPLETED - CASE CLOSED	4330 E INLAND EMPIRE	W 0 - 1/8 (0.069 mi.)	AL259 / 5	1046
TRAVEL CENTERS OF AM Cleanup Status: COMPLETED - CASE CLOSED	4265 GUASTI ROAD	WNW 0 - 1/8 (0.083 mi.)	AN273 / 8	1070
AIRCRAFT SERVICE INT Cleanup Status: COMPLETED - CASE CLOSED	2500 E. AIRPORT DRIV	W 0 - 1/8 (0.104 mi.)	AW313 / 6	1230
TRUCKSTOPS OF AMERIC Cleanup Status: COMPLETED - CASE CLOSED	4325 GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ331 / 8	1415
TRAVEL CENTERS OF AM Cleanup Status: COMPLETED - CASE CLOSED	4325 GUASTI ROAD	E 0 - 1/8 (0.113 mi.)	AZ338 / 8	1439
AVIS RENT A CAR Cleanup Status: COMPLETED - CASE CLOSED	ONTARIO AIRPORT	WSW 1/8 - 1/4 (0.125 mi.)	BE358 / 6	1602
RANCHO CUCAMONGA FIR Cleanup Status: COMPLETED - CASE CLOSED	11239 JERSEY BOULEVA	N 1/8 - 1/4 (0.183 mi.)	BV444 / 2	2166
LOCKHEED AIR TERMINA Cleanup Status: COMPLETED - CASE CLOSED	AVION BLVD	SSE 1/8 - 1/4 (0.248 mi.)	542 / 6	2681
PENSKE TRUCK LEASING Cleanup Status: COMPLETED - CASE CLOSED	4017 GUASTI ROAD	NNW 1/4 - 1/2 (0.294 mi.)	CS547 / 4	2687
DBA MCLANE FOODSERVI Cleanup Status: COMPLETED - CASE CLOSED	9408 RICHMOND PLACE	E 1/4 - 1/2 (0.315 mi.)	CT549 / 5	2690
PIER 1 IMPORTS Cleanup Status: COMPLETED - CASE CLOSED	9160 BUFFALO AVE	E 1/4 - 1/2 (0.434 mi.)	CV557 / 5	2831
GREENS INDUSTRIAL PA Cleanup Status: COMPLETED - CASE CLOSED	3045 G STREET	N 1/4 - 1/2 (0.498 mi.)	559 / 4	2847

CA DRYCLEANERS: Cleaner Facilities

A review of the CA DRYCLEANERS list, as provided by EDR, has revealed that there are 6 CA DRYCLEANERS sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FRESH CLEANERS, JAME Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022	9635 MILLIKEN AVE E-	E 0 - 1/8 (0.003 mi.)	P109 / 5	503
KHR INC DBA FRESH CL Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000347014	9635 MILLIKEN AVE ST	E 0 - 1/8 (0.003 mi.)	P111 / 5	504
BRITE CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000314378 EPA Id: CAL000320731	9640 MILLIKEN AVE ST	W 0 - 1/8 (0.046 mi.)	AG207 / 5	800
BRITE CLEANERS, CHON Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022	9640 MILLIKEN AVE #	W 0 - 1/8 (0.046 mi.)	AG208 / 5	804

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<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BRITE CLEANERS, ANDY Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022	9640 MILLIKEN AVE #	W 0 - 1/8 (0.046 mi.)	AG209 / 5	804
BRITE CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 05/20/2022	9640 MILLIKEN AVE #	W 0 - 1/8 (0.046 mi.)	AG210 / 5	805

CA HIST CORTESE: Hazardous Waste & Substance Site List

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 7 CA HIST CORTESE sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
BINGO TRUCK STOP Reg Id: 083600066T	4330 G ST	E 0 - 1/8 (0.018 mi.)	Z161 / 5	639
NATHAN S COLEN AND S Reg Id: 36360018	8866 VINCENT	N 0 - 1/8 (0.098 mi.)	AP299 / 1	1172
TRUCKSTOPS OF AMERIC Reg Id: 08360508T	4325 GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ331 / 8	1415
TRAVEL CENTERS OF AM Reg Id: 083602345T	4325 GUASTI ROAD	E 0 - 1/8 (0.113 mi.)	AZ338 / 8	1439
LOCKHEED AIR TERMINA Reg Id: 083602255T	AVION BLVD	SSE 1/8 - 1/4 (0.248 mi.)	542 / 6	2681
GE ONTARIO AIRCRAFT Reg Id: 083601881T	2264	SW 1/4 - 1/2 (0.341 mi.)	552 / 6	2724
PIER 1 IMPORTS Reg Id: 083302526T	9160 BUFFALO AVE	E 1/4 - 1/2 (0.434 mi.)	CV558 / 5	2833

CA HWP: EnviroStor Permitted Facilities Listing

A review of the CA HWP list, as provided by EDR, and dated 08/11/2022 has revealed that there are 2 CA HWP sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CONTROL DEVICES LLC EPA ID: CAD008371775 Cleanup Status: CLOSED	10667 JERSEY BLVD	NW 1/4 - 1/2 (0.355 mi.)	CU553 / 1	2725
MATHESON DIV SEARLE EPA ID: CAD050758168 Cleanup Status: PROTECTIVE FILER	8800 UTICA AVE & JER	WNW 1/4 - 1/2 (0.389 mi.)	556 / 1	2822

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 24 EDR Hist Auto

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sites within approximately 0.125 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SLOPE W C	226 WEST A	0 - 1/8 (0.000 mi.)	M102 / 6	484
ILLINGWORTH & IKOFF	205 E A ST	SSW 0 - 1/8 (0.003 mi.)	Q113 / 7	508
BARROW T B	128 WEST BLVD	E 0 - 1/8 (0.003 mi.)	O114 / 6	508
EWING G G GAS STA	112 WEST	ENE 0 - 1/8 (0.005 mi.)	O122 / 6	543
A READYR E REFRIGER	113 EAST	S 0 - 1/8 (0.005 mi.)	J125 / 7	546
O K GARAGE	114 EAST WAY	S 0 - 1/8 (0.007 mi.)	J131 / 6	561
LINK CHAS	201 WEST A	S 0 - 1/8 (0.011 mi.)	M149 / 6	631
ILLINGWORTH C W	205 WEST A	E 0 - 1/8 (0.014 mi.)	M153 / 6	636
GRAY LEWIS	213 WEST A	E 0 - 1/8 (0.015 mi.)	M154 / 6	636
CHRISTMAN L W	221 WEST A	E 0 - 1/8 (0.015 mi.)	M156 / 6	637
WEST END GARAGE	225 WEST A	E 0 - 1/8 (0.015 mi.)	M157 / 6	637
A O WEEKS H W GAS ST	225 EAST	SSW 0 - 1/8 (0.016 mi.)	Q158 / 7	637
BEACON BINGO TRUCK S	4330 E G STREET	E 0 - 1/8 (0.018 mi.)	Z160 / 5	638
DIETZ FLOR	212 E A ST	SW 0 - 1/8 (0.023 mi.)	Q169 / 6	675
CHEVRON CORPORATION	791 N MILLIKEN AVE	SSW 0 - 1/8 (0.027 mi.)	F172 / 5	678
J ABERTS SERV STA AN	228 EAST	SSW 0 - 1/8 (0.027 mi.)	Q178 / 7	701
ULTRAMAR INC	4330 ONTARIO MILLS P	E 0 - 1/8 (0.027 mi.)	AB179 / 5	701
GEORGE SERVICE	228 E A ST	SSW 0 - 1/8 (0.029 mi.)	Q182 / 6	705
MILLIKEN MOBIL	4321 ONTARIO MILLS P	E 0 - 1/8 (0.034 mi.)	AB192 / 5	751
REXVANI BASIR	4350 MILLS CIR	ESE 0 - 1/8 (0.038 mi.)	AE200 / 5	790
ULTRAMAR INC	4330 INLAND EMPIRE B	W 0 - 1/8 (0.069 mi.)	AL261 / 5	1049
ONTARIO AUTO TRUCK P	4265 E GUASTI RD	WNW 0 - 1/8 (0.083 mi.)	AN268 / 8	1056
PHOENIX MC INC	401 S DOUBLEDAY AVE	S 0 - 1/8 (0.090 mi.)	AS290 / 7	1147
TRAVELCENTERS OF AME	4325 E GUASTI RD	E 0 - 1/8 (0.113 mi.)	AZ332 / 8	1423

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 10 EDR Hist Cleaner sites within approximately 0.125 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
AMERICAN TAILORING C	212 WEST A	0 - 1/8 (0.001 mi.)	M103 / 6	484
APAPPAS C J HAT	104 WEST	E 0 - 1/8 (0.002 mi.)	O107 / 6	503
HARTS CLEANERS DYERS	106 WEST A	E 0 - 1/8 (0.002 mi.)	O108 / 6	503
FRESH CLEANERS	9635 MILLIKEN AVE	E 0 - 1/8 (0.003 mi.)	P110 / 5	504
ELITE CLNRS & X YERS	209 E A ST	S 0 - 1/8 (0.005 mi.)	Q126 / 7	546
CITY CLNRS	117 EAST	W 0 - 1/8 (0.006 mi.)	J130 / 7	561
BLEITE CLNRS & DYERS	209 WEST	E 0 - 1/8 (0.014 mi.)	M151 / 6	634
CRIPPS GEO	211 WEST A	E 0 - 1/8 (0.015 mi.)	M155 / 6	637
MARKET PLACE CLEANER	4275 CONCOURS	W 0 - 1/8 (0.037 mi.)	AD195 / 5	769
SHUTTLE DELIVERY	4425 AIRPORT RD	SE 0 - 1/8 (0.119 mi.)	BB348 / 8	1518

MAPPED SITES SUMMARY

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 2	FRAZEE PAINT & WALLC	9090 MILLIKEN AVE ST	CA HWTS	TP
A2 / 2	FRAZEE PAINT & WALLC	9090 MILLIKEN AVE ST	CA HWTS	TP
B3 / 5	SANYO LOGISTICS	84000 MILLIKEN AVE	CA HWTS	TP
4 / 5	ONTARIO WELL #20	9600 S MILLIKEN AVE	CA San Bern. Co. Permit	TP
C5 / 5		4TH ST AND MILLIKEN	CA CHMIRS	TP
C6 / 5	GARDENER TRUCKING	MILLIKEN AVE & EAST	CA HAZNET, CA HWTS	TP
D7 / 5	LES SCHWAB TIRE CENT	1044 N MILLIKEN AVE	RCRA NonGen / NLR	TP
D8 / 5	LES SCHWAB TIRE CENT	1044 NORTH MILLIKEN	CA HAULERS	TP
D9 / 5	LES SCHWAB TIRE CENT	1044 N MILLIKEN AVE	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	TP
D10 / 5	LES SCHWAB TIRE CENT	1044 N MILLIKEN AVE	FINDS, ECHO	TP
D11 / 5	SAM'S CLUB #6619	951 MILLEKEN	CA HAZNET, CA HWTS	TP
E12 / 5	SAM'S CLUB FUELING S	971 N MILLIKEN	FINDS	TP
E13 / 5	SAM'S CLUB FUELING S	971 N MILLIKEN	CA EMI	TP
E14 / 5	STANLEY STEAMER	865 MILLIKEN UNIT G	CA HWTS	TP
15 / 5	STANLEY STEAMER	865 MILLIKEN UNIT G	CA HWTS	TP
F16 / 5	CHEVRON PRODUCTS #20	791 MILLIKEN AVE	CA HAZNET, CA HWTS	TP
G17 / 5	D & M METALS	MILLIKEN AVE & INTER	CA HAZNET, CA HWTS	TP
G18 / 5	ONTARIO WELL #39	I-10 & MILLIKEN	CA San Bern. Co. Permit	TP
G19 / 5	CARLTON TRUCKERS	THE 10 FREEWAY E BON	CA HAZNET, CA HWTS	TP
20 / 8	MILLIKEN 1010 ZONE P	4301 E GUASTI RD	CA NPDES	TP
21 / 8	CITY OF ONTARIO WELL	9600 N MILLIKEN AVE	CA HAZNET, CA HWTS	TP
22 / 7	KOPPERS CO INC	12200 AIRPORT DR	CA HAZNET, CA HWTS	TP
H23 / 7	LOCKHEED AIRCRAFT SE	ONTARIO INTL AIRPORT	CA LUST, RCRA NonGen / NLR, CA Cortese, ...	TP
H24 / 7	ONTARIO AIRPORT TERM	3102 AIRPORT DR	CA San Bern. Co. Permit	TP
H25 / 7	ONTARIO AIRPORT TERM	3102 E AIRPORT DR	CA UST	TP
H26 / 7	LEAH WILLIS	3102 E AIRPORT DR	CA HAZNET, CA HWTS	TP
H27 / 7	KEWIT PACIFIC	3106 E AIRPORT DR	CA HAZNET, CA HWTS	TP
I28 / 7	AMERICAN AIRLINES	2900 E AIRPORT DR	RCRA NonGen / NLR	TP
I29 / 7	AIRPORT TERMINAL SER	2900 E AIRPORT DR ST	FINDS, ECHO	TP
I30 / 7	AMR SERVICES	2900 E AIRPORT DR ST	CA HWTS	TP
I31 / 7	AMERICAN AIRLINES	2900 E AIRPORT DR ST	CA HWTS	TP
I32 / 7	AMERICAN WEST AIRLIN	2900 E AIRPORT DR AT	CA HAZNET, CA HWTS	TP
I33 / 7	TOTAL AIRPORT SERVIC	2900 E AIRPORT DR	CA HWTS	TP
I34 / 7	AMERICAN WEST AIRLIN	2900 E AIRPORT DR CA	CA HAZNET, CA HWTS	TP
I35 / 7		2900 E AIRPORT DRIVE	CA CHMIRS	TP
I36 / 7	FMC AIRPORT SERVICES	2900 E AIRPORT DR ST	CA WDS, CA CIWQS	TP
I37 / 7	FMC AIRPORT SERVICES	2900 E AIRPORT DR ST	CA HWTS	TP
I38 / 7	CERTIFIED AVIATION S	2900 E AIRPORT DR	CA HWTS	TP
I39 / 7	WORLDWIDE FLIGHT SER	2900 E AIRPORT DR ST	CA HWTS	TP

MAPPED SITES SUMMARY

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
I40 / 7	TRANSPORTATION SECUR	2900 E AIRPORT DR	CA HAZNET, CA San Bern. Co. Permit, CA H...	TP
I41 / 7	L3 COMMUNICATIONS CO	2900 E AIRPORT DR	CA HWTS	TP
I42 / 7	AMERICAN AIRLINES -	2900 E AIRPORT DR ST	CA CERS	TP
J43 / 6	ONTARIO LINR & HATT	104 E A ST	EDR Hist Cleaner	TP
K44 / 8	JETCRUZER INTERNATIO	4230 E AIRPORT DR ST	FINDS, ECHO	TP
K45 / 8	BASELINE FOODS	4230 E AIRPORT DR	CA San Bern. Co. Permit, CA HWTS	TP
K46 / 8	JETCRUZER INTERNATIO	4230 E AIRPORT DR ST	RCRA NonGen / NLR	TP
47 / 7	ONTARIO WELL #26	3400 E AIRPORT DR	CA San Bern. Co. Permit	TP
L48 / 7	HERTZ CORPORATION	3450 E AIRPORT DR ST	FINDS	TP
L49 / 7	BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP
L50 / 7	DENT-ODOLOGY INC	3450 E AIRPORT DR	FINDS, ECHO	TP
L51 / 7	ENTERPRISE RENT-A-CA	3450 E AIRPORT DR ST	FINDS, ECHO	TP
L52 / 7	NATIONAL CAR RENTAL	3450 E AIRPORT DR ST	FINDS	TP
L53 / 7	AVIS RENT A CAR SYST	3450 E AIRPORT DR	FINDS	TP
L54 / 7	ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	FINDS	TP
L55 / 7	DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	ECHO	TP
L56 / 7	DOLLAR RENT A CAR	3450 AIRPORT DR STE	FINDS	TP
L57 / 7	DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	FINDS	TP
L58 / 7	BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	FINDS, ECHO	TP
L59 / 7	DTG OPERATIONS INC D	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP
L60 / 7	DENT-ODOLOGY INC	3450 E AIRPORT DR	RCRA NonGen / NLR	TP
L61 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	RCRA NonGen / NLR	TP
L62 / 7	DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP
L63 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	FINDS, ECHO	TP
L64 / 7	ENTERPRISE RENT-A-CA	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP
L65 / 7	ALAMO RENT A CAR	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP
L66 / 7	ALAMO RENT A CAR	3450 E AIRPORT DR ST	FINDS, ECHO	TP
L67 / 7	DTG OPERATIONS INC D	3450 E AIRPORT DR ST	FINDS, ECHO	TP
L68 / 7	ENTERPRISE HOLDINGS,	3450 E AIRPORT DRIVE	CA HAULERS	TP
L69 / 7	BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	CA HAZNET, CA HWTS	TP
L70 / 7	AVIS RENT A CAR	3450 E AIRPORT DR	CA UST	TP
L71 / 7	DOLLAR RENT A CAR	3450 AIRPORT DR STE	CA UST	TP
L72 / 7	J \$ R FLEET SERVICE	3450 E AIRPORT DR ST	CA HWTS	TP
L73 / 7	ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	CA UST	TP
L74 / 7	ALAMO RENT A CAR	3450 E AIRPORT DR ST	CA HAZNET, CA HWTS	TP
L75 / 7		3450 E. AIRPORT DR.	CA CHMIRS	TP
L76 / 7	AVIS RENT A CAR SYST	3450 E AIRPORT DR	CA CERS HAZ WASTE, CA CERS TANKS, CA San...TP	
L77 / 7	BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	CA UST	TP
L78 / 7	AVIS RENT A CAR	3450 E AIRPORT DR	CA HAULERS	TP

MAPPED SITES SUMMARY

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
L79 / 7	DENT-ODOLOGY INC	3450 E AIRPORT DR	CA HAZNET, CA HWTS	TP
L80 / 7	ALAMO RENT-A-CAR, LL	3450 E AIRPORT DR ST	CA HAZNET, CA HWTS	TP
L81 / 7	ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ..TP	
L82 / 7	NATIONAL CAR RENTAL	3450 E AIRPORT DR ST	CA UST	TP
L83 / 7	WESTERN EDGE LLC DBA	3450 E AIRPORT DR ST	CA HWTS	TP
L84 / 7	ONTARIO AIRPORT-WEST	3450 E AIRPORT DR	CA CERS TANKS, CA HAZNET, CA San Bern. C...	TP
L85 / 7	NATIONAL ALAMO	3450 E AIRPORT DR	CA UST	TP
L86 / 7	HERTZ CORPORATION	3450 E AIRPORT DR ST	CA HAULERS	TP
L87 / 7	DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	CA HWTS	TP
L88 / 7	NATIONAL CAR RENTAL	3450 E AIRPORT DR ST	CA CERS HAZ WASTE, CA CERS TANKS, CA San...TP	
L89 / 7	DOLLAR RENT A CAR	3450 AIRPORT DR STE	CA San Bern. Co. Permit	TP
L90 / 7	HERTZ CORPORATION	3450 E AIRPORT DR	CA UST	TP
L91 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR ST	CA UST	TP
L92 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	CA HAZNET, CA HWTS	TP
L93 / 7	DOLLAR RENT A CAR	3450 E AIRPORT DR	CA UST	TP
L94 / 7	ALAMO RENT-A-CAR	3450 AIRPORT DR STE	CA HAZNET, CA HWTS	TP
L95 / 7	AVIS RENT A CAR SYST	3450 E AIRPORT DR	CA HAZNET, CA HWTS	TP
L96 / 7	AVIS RENT A CAR SYST	3450 E AIRPORT DR	CA UST	TP
L97 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR ST	CA CERS HAZ WASTE, CA CERS TANKS, CA San...TP	
L98 / 7	DTG OPERATIONS INC D	3450 E AIRPORT DR ST	CA HAZNET, CA HWTS	TP
L99 / 7	BUDGET RENT-A-CAR	3450 E AIRPORT DR	CA UST	TP
100 / 7	SOUTH EAST CARRIERS	AIRPORT DR & DOUBLE	CA HAZNET, CA HWTS	TP
101 / 7	HOME DEPOT/WHITE CAP	5955 E AIRPORT DR	CA HAZNET, CA HWTS	TP
M102 / 6	SLOPE W C	226 WEST A	EDR Hist Auto	2 0.000
M103 / 6	AMERICAN TAILORING C	212 WEST A	EDR Hist Cleaner	3 0.001
N104 / 8	CARQUEST AUTO PARTS	4265 E AIRPORT DR	RCRA-SQG, RCRA NonGen / NLR	3 0.001
N105 / 8	CARQUEST 7717	4265 E AIRPORT DR	CA CERS HAZ WASTE, CA HAZNET, CA San Ber... 3	0.001
A106 / 2	REGENERATIVE & PAIN	9090 MILLIKEN AVE ST	RCRA NonGen / NLR	9 0.002 West
O107 / 6	APAPPAS C J HAT	104 WEST	EDR Hist Cleaner	10 0.002 East
O108 / 6	HARTS CLEANERS DYERS	106 WEST A	EDR Hist Cleaner	13 0.002 East
P109 / 5	FRESH CLEANERS, JAME	9635 MILLIKEN AVE E-	CA DRYCLEANERS	16 0.003 East
P110 / 5	FRESH CLEANERS	9635 MILLIKEN AVE	EDR Hist Cleaner	16 0.003 East
P111 / 5	KHR INC DBA FRESH CL	9635 MILLIKEN AVE ST	CA DRYCLEANERS, CA HWTS	16 0.003 East
112 / 5	ROMEROS ENGINEERING	9175 MILLIKEN AVE	RCRA NonGen / NLR	17 0.003 East
Q113 / 7	ILLINGWORTH & IKOFF	205 E A ST	EDR Hist Auto	17 0.003 SSW
O114 / 6	BARROW T B	128 WEST BLVD	EDR Hist Auto	18 0.003 East
R115 / 5	FRONTIER CALIFORNIA,	9415 MILLIKEN AVE	CA San Bern. Co. Permit	19 0.004 East
R116 / 5	VERIZON CALIFORNIA:	9415 MILLIKEN AVE	CA AST	19 0.004 East
S117 / 7	THE TIMBERLAND COMPA	3950 E AIRPORT DR	RCRA NonGen / NLR	21 0.004 South

MAPPED SITES SUMMARY

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
S118 / 7	TIMBERLAND	3950 E AIRPORT DR	CA San Bern. Co. Permit	21	0.004	South
T119 / 7	BIAGI BROTHERS INC	3655 E AIRPORT DR	RCRA NonGen / NLR	24	0.005	North
T120 / 7	BIAGI BROS INC	3655 E AIRPORT DR	CA HAULERS, CA CERS HAZ WASTE, CA CERS T.24	24	0.005	North
T121 / 7	BIAGI BROS INC	3655 E AIRPORT DR	CA AST	24	0.005	North
O122 / 6	EWING G G GAS STA	112 WEST	EDR Hist Auto	27	0.005	ENE
123 / 5	SEARS, ROEBUCK & CO	9337 MILLIKEN AVE	CA EMI, CA San Bern. Co. Permit	27	0.005	East
124 / 7	PARK N FLY INC	3555 E AIRPORT DR	RCRA NonGen / NLR	27	0.005	North
J125 / 7	A READYR E REFRIGER	113 EAST	EDR Hist Auto	28	0.005	South
Q126 / 7	ELITE CLNRS & X YERS	209 E A ST	EDR Hist Cleaner	29	0.005	South
U127 / 7	UNITED REFRIGERATION	4060 E AIRPORT DR	CA CERS HAZ WASTE, CA HAZNET, CA San Bern...	33	0.006	SSE
U128 / 7	UPS	4060 E AIRPORT DR.	RCRA NonGen / NLR	33	0.006	SSE
U129 / 7	UNITED REFRIGERATION	4060 E. AIRPORT DRIV	RCRA NonGen / NLR	33	0.006	SSE
J130 / 7	CITY CLNRS	117 EAST	EDR Hist Cleaner	34	0.006	West
J131 / 6	O K GARAGE	114 EAST WAY	EDR Hist Auto	35	0.007	South
132 / 2	COLD JET, LLC	9105 MILLIKEN AVE	CA San Bern. Co. Permit	37	0.007	East
V133 / 7	JOMAR TABLE LINENS I	4000 E. AIRPORT DRIV	CA HAZNET, CA San Bern. Co. Permit, CA C...	39	0.007	South
V134 / 7	L D BRINKMAN	4000 AIRPORT DR	CA San Bern. Co. Permit	39	0.007	South
V135 / 7	JOMAR TABLE LINENS,	4000 E. AIRPORT DRIV	RCRA NonGen / NLR	39	0.007	South
U136 / 7	EVEREST PACKAGING	4083 E AIRPORT DR	RCRA NonGen / NLR	39	0.007	NNW
N137 / 8	AL MART INC	4255 EAST AIRPORT DR	CA NPDES, CA San Bern. Co. Permit, CA HW...	43	0.008	North
W138 / 8	ASTRO DISPLAY	4247 E AIRPORT DR	CA San Bern. Co. Permit	45	0.009	North
W139 / 8	PLASTIC PLUS TECHNOL	4247 E AIRPORT DR	CA San Bern. Co. Permit	45	0.009	North
W140 / 8	SERVTECH PLASTICS	4247 E. AIRPORT DR.	RCRA NonGen / NLR	45	0.009	North
W141 / 8	ASTRO DISPLAY COMPAN	4247 E AIRPORT DR	RCRA NonGen / NLR	45	0.009	North
S142 / 7	SCHENKER LOGISTICS I	3971 E AIRPORT DR	RCRA NonGen / NLR	47	0.009	North
S143 / 7	TOTAL LOGISTICS CONT	3971 AIRPORT DR	CA San Bern. Co. Permit	47	0.009	North
S144 / 7	AMERICOLD LOGISTICS	3971 AIRPORT DR	CA CERS HAZ WASTE, CA HAZNET, CA San Bern...	47	0.009	North
X145 / 8	KW FOOD INC	4225 E AIRPORT DR	CA NPDES, CA San Bern. Co. Permit, CA CI...	47	0.009	NNW
X146 / 8	TK AMERICA INC	4225 E. AIRPORT DRIV	RCRA NonGen / NLR	47	0.009	NNW
Y147 / 5	KOHL'S DEPARTMENT ST	1051 N MILLIKEN AVE	CA CERS HAZ WASTE, CA HAZNET, CA San Bern...	55	0.010	WSW
Y148 / 5	KOHL'S INC - STORE #	1051 N MILLIKEN AVE	RCRA NonGen / NLR	55	0.010	WSW
M149 / 6	LINK CHAS	201 WEST A	EDR Hist Auto	58	0.011	South
150 / 2	MISSION RANCH MASTER	9130 ANAHEIM PLACE S	RCRA NonGen / NLR	73	0.014	West
M151 / 6	BLEITE CLNRS & DYERS	209 WEST	EDR Hist Cleaner	76	0.014	East
152 / 6	SOUTHWEST AIRLINES	2900 E AIRPORT DR	CA EMI, CA San Bern. Co. Permit	76	0.014	North
M153 / 6	ILLINGWORTH C W	205 WEST A	EDR Hist Auto	76	0.014	East
M154 / 6	GRAY LEWIS	213 WEST A	EDR Hist Auto	77	0.015	East
M155 / 6	CRIPPS GEO	211 WEST A	EDR Hist Cleaner	77	0.015	East
M156 / 6	CHRISTMAN L W	221 WEST A	EDR Hist Auto	78	0.015	East

MAPPED SITES SUMMARY

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
M157 / 6	WEST END GARAGE	225 WEST A	EDR Hist Auto	79 0.015 East
Q158 / 7	A 0 WEEKS H W GAS ST	225 EAST	EDR Hist Auto	82 0.016 SSW
Z159 / 5	BINGO FUEL STOP	4330 E G STREET	CA HIST UST	97 0.018 East
Z160 / 5	BEACON BINGO TRUCK S	4330 E G STREET	EDR Hist Auto	97 0.018 East
Z161 / 5	BINGO TRUCK STOP	4330 G ST	CA LUST, CA SWEEPS UST, CA FID UST, CA C...	97 0.018 East
AA162 / 5	SAHAARA OIL INC.	911 N MILLIKEN AVE	CA UST	105 0.020 NNW
AA163 / 5	SAHAARA OIL INC.	911 N MILLIKEN AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ.	105 0.020 NNW
AA164 / 5	SAHAARA OIL INC	911 N MILLIKEN AVE	RCRA NonGen / NLR	105 0.020 NNW
AA165 / 5	ARCO #82992	911 N MILLIKEN AVE	CA UST	105 0.020 NNW
AA166 / 5	MIDLAND OIL GROUP LL	911 N MILLIKEN AVE	RCRA NonGen / NLR	105 0.020 NNW
AA167 / 5	ARCO FACILITY NO 065	911 N MILLIKEN	RCRA NonGen / NLR	105 0.020 NNW
168 / 5	OLIVE GARDEN #1579	4403 E MILLS CIR	CA San Bern. Co. Permit	123 0.023 ENE
Q169 / 6	DIETZ FLOR	212 E A ST	EDR Hist Auto	124 0.023 SW
170 / 5	CHIPOTLE MEXICAN GRI	11334 4TH ST STE C-1	CA San Bern. Co. Permit	125 0.024 East
AB171 / 5	IN-N-OUT BURGER #144	4310 ONTARIO MILLS P	CA San Bern. Co. Permit, CA CERS	138 0.026 East
F172 / 5	CHEVRON CORPORATION	791 N MILLIKEN AVE	EDR Hist Auto	140 0.027 SSW
F173 / 5	PFG ONTARIO INC	791 N MILLIKEN AVE	RCRA NonGen / NLR	140 0.027 SSW
F174 / 5	CHEVRON STATION NO 2	791 N MILLIKEN AVE	RCRA-SQG, CA CERS HAZ WASTE, CA CERS TAN	140 0.027 SSW
F175 / 5	PFG ONTARIO, INC.	791 N MILLIKEN AVE	CA UST	140 0.027 SSW
176 / 5	ONTARIO SMILES	4190 E 4TH ST STE C	RCRA NonGen / NLR	141 0.027 WSW
Z177 / 5	JACK IN THE BOX #338	4351 ONTARIO MILLS P	CA San Bern. Co. Permit	142 0.027 East
Q178 / 7	J ABERTS SERV STA AN	228 EAST	EDR Hist Auto	144 0.027 SSW
AB179 / 5	ULTRAMAR INC	4330 ONTARIO MILLS P	EDR Hist Auto	145 0.027 East
AC180 / 7	INNOVATIVE POLYMER S	301 DOUBLEDAY AVE	CA San Bern. Co. Permit, CA WDS, CA CIWQ...	145 0.027 South
AC181 / 7	ARCH CHEMICALS AT IN	301 S DOUBLEDAY AVE	RCRA NonGen / NLR	145 0.027 South
Q182 / 6	GEORGE SERVICE	228 E A ST	EDR Hist Auto	152 0.029 SSW
B183 / 5	P P G BUSINESS DEVEL	11275 5TH ST STE 500	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWT...	158 0.030 West
K184 / 8	PACIFIC GRAPHIC SUPP	285 S DUPONT AVENUE	RCRA NonGen / NLR	161 0.030 SSE
B185 / 5	PPG INDUSTRIES INC	11276 5TH ST STE 500	CA San Bern. Co. Permit, CA CERS	164 0.031 West
AA186 / 5	BAJA FRESH MEXICAN G	929 N MILLIKEN AVE C	CA San Bern. Co. Permit	174 0.033 West
AD187 / 5	APPLEBEE'S NEIGHBORH	1021 N MILLIKEN AVE	CA San Bern. Co. Permit	177 0.034 WSW
AB188 / 5	ONTARIO MILLS VENTUR	4321 ONTARIO MILLS P	RCRA NonGen / NLR	179 0.034 East
AB189 / 5	ONTARIO MILLS VENTUR	4321 ONTARIO MILLS P	CA UST	179 0.034 East
AB190 / 5	FRESH MART INC	4321 ONTARIO MILLS P	RCRA NonGen / NLR	179 0.034 East
AB191 / 5	BYONG CORP DBA MOBIL	4321 ONTARIO MILLS P	RCRA NonGen / NLR	179 0.034 East
AB192 / 5	MILLIKEN MOBIL	4321 ONTARIO MILLS P	EDR Hist Auto	179 0.034 East
AB193 / 5	FRESH MART INC.	4321 ONTARIO MILLS P	CA San Bern. Co. Permit	179 0.034 East
AB194 / 5	MILLIKEN FUEL LLC	4321 ONTARIO MILLS P	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ.	179 0.034 East
AD195 / 5	MARKET PLACE CLEANER	4275 CONCOURS	EDR Hist Cleaner	196 0.037 West

MAPPED SITES SUMMARY

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AE196 / 5	ONTARIO MILLS 76	4350 MILLS CIR	RCRA NonGen / NLR	200 0.038 ESE
AE197 / 5	UNOCAL 76	4350 MILLS CIR	CA UST	200 0.038 ESE
AE198 / 5	ONTARIO MILLS 76, IN	4350 MILLS CIRCLE DR	CA UST	200 0.038 ESE
AE199 / 5	ONTARIO MILLS 76, IN	4350 MILLS CIRCLE DR	CA CERS HAZ WASTE, CA CERS TANKS, CA San..	200 0.038 ESE
AE200 / 5	REXVANI BASIR	4350 MILLS CIR	EDR Hist Auto	200 0.038 ESE
201 / 7	PREZERO RECYCLING SE	170 N. TURNER AVENUE	CA SWF/LF	202 0.038 North
202 / 8	THERMALRITE	4215 E AIRPORT DR	CA San Bern. Co. Permit	222 0.042 NNW
AF203 / 8	EMSL ANALYTICAL INC	4335 E AIRPORT DR UN	CA San Bern. Co. Permit, CA HWTS	227 0.043 ESE
AF204 / 8	EMSL ANALYTICAL INC	4335 E AIRPORT DR UN	RCRA-VSQG	227 0.043 ESE
AF205 / 8	LA TESTING (ONTARIO,	4335 E. AIRPORT DRIV	CA CERS HAZ WASTE	227 0.043 ESE
AG206 / 5	BRITE CLEANERS	9640 MILLIKEN NO. #1	CA San Bern. Co. Permit	244 0.046 West
AG207 / 5	BRITE CLEANERS	9640 MILLIKEN AVE ST	CA DRYCLEANERS, CA HWTS	244 0.046 West
AG208 / 5	BRITE CLEANERS, CHON	9640 MILLIKEN AVE #	CA DRYCLEANERS	244 0.046 West
AG209 / 5	BRITE CLEANERS, ANDY	9640 MILLIKEN AVE #	CA DRYCLEANERS	244 0.046 West
AG210 / 5	BRITE CLEANERS	9640 MILLIKEN AVE #	CA DRYCLEANERS	244 0.046 West
AG211 / 5	BRITE CLEANERS	9640 MILLIKEN #102	CA CERS HAZ WASTE, CA CERS	244 0.046 West
AG212 / 5	BRITE CLEANERS	9640 MILLIKEN AVE ST	RCRA NonGen / NLR	244 0.046 West
213 / 8	ONTARIO WELL #37	4315 E GUASTI RD	CA San Bern. Co. Permit	274 0.052 East
AH214 / 1	J & E MACHINE TECH I	8885 WHITE OAK AVE S	RCRA NonGen / NLR	290 0.055 North
AH215 / 1	KARUBIAN WHITE OAK	8885 WHITE OAK AVE	CA CERS HAZ WASTE, CA NPDES, CA San Bern...	290 0.055 North
AI216 / 8	HINO MOTORS MANUFACT	290 S MILLIKEN AVE	CA AST	303 0.057 South
AI217 / 8	HINO MOTORS MANUFACT	290 S MILLIKEN AVE	CA San Bern. Co. Permit	303 0.057 South
AI218 / 8	HINO MOTORS MANUFACT	290 SOUTH MILLIKEN A	RCRA-LQG	303 0.057 South
AI219 / 8	HINO MOTORS MANUFACT	290 SOUTH MILLIKEN A	RCRA-LQG	303 0.057 South
220 / 5	COCO'S #258	4360 MILLS CIRCLE RD	CA San Bern. Co. Permit	303 0.057 ESE
AJ221 / 5	ULTA BEAUTY #1280	1 ONTARIO MILLS CIR	RCRA NonGen / NLR	309 0.059 East
AJ222 / 5	ULTA BEAUTY #1280 (O	1 ONTARIO MILLS CIRC	CA CERS HAZ WASTE, CA CERS	309 0.059 East
AJ223 / 5	ULTA BEAUTY #1280	1 ONTARIO MILLS CIR	CA HAZNET, CA San Bern. Co. Permit, CA H...	309 0.059 East
224 / 2	HUGHES MISSILE SYSTE	8924 MILLIKEN AVE	RCRA NonGen / NLR, FINDS, ECHO	312 0.059 NE
225 / 1	CALIFORNIA BOX 2	8949 TORONTO AVE	RCRA NonGen / NLR	331 0.063 WSW
226 / 5	JOHNSON-BATEMAN CO	5125 E G ST	CA FID UST	343 0.065 East
AH227 / 1	LITHONIA HI TEK POLE	8886 VINCENT AVE	RCRA-SQG, FINDS, ECHO	351 0.066 North
AH228 / 1	B & P WOODGRAIN PANE	8886 VINCENT AVE	CA CPS-SLIC, CA EMI, CA CERS	351 0.066 North
AH229 / 1	LITHONIA HI TEK POLE	8886 VINCENT AVE	RCRA NonGen / NLR	351 0.066 North
AK230 / 5	MARSHALLS M0665	4377 MILLS CIRCLE	RCRA-SQG	356 0.067 ENE
AK231 / 5	MARSHALLS 0665	4377 MILLS CIR	RCRA NonGen / NLR	356 0.067 ENE
AK232 / 5	MARSHALLS 0665	4377 MILLS CIR	CA HAZNET, CA San Bern. Co. Permit, CA H...	356 0.067 ENE
AK233 / 5	MARSHALLS 0665	4377 MILLS CIR	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C..	356 0.067 ENE
234 / 8	ENVIROKINETICS, INC.	101 S MILLIKEN AVE	CA San Bern. Co. Permit, CA CERS	357 0.068 SE

MAPPED SITES SUMMARY

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
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MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AJ235 / 5	OLD NAVY 5788	1 MILLS CIRCLE	RCRA NonGen / NLR	360 0.068 East
AJ236 / 5	ABERCREOMBIE & FITCH	1 MILLS CIR STE 122	RCRA NonGen / NLR	360 0.068 East
AJ237 / 5	BANANA REPUBLIC FACT	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ238 / 5	AMERICAN EAGLE OUTFI	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ239 / 5	ABERCROMBIE KIDS	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ240 / 5	BATH & BODY WORKS #1	1 MILLS CIR STE 1011	RCRA NonGen / NLR	360 0.068 East
AJ241 / 5	ONTARIO	1 MILLS CIRCLE #524	RCRA-VSQG	360 0.068 East
AJ242 / 5	ABERCROMBIE & FITCH	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ243 / 5	ABERCROMBIE KIDS 201	1 MILLS CIR	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	360 0.068 East
AJ244 / 5	BATH & BODY WORKS #2	1 MILLS CIR SPC 314A	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	360 0.068 East
AJ245 / 5	GAP OUTLET 7779	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ246 / 5	ABERCROMBIE & FITCH	1 MILLS CIR	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	360 0.068 East
AJ247 / 5	AERIE #3895	1 MILLS CIR STE 308A	RCRA NonGen / NLR	360 0.068 East
AJ248 / 5	OLD NAVY 5788	1 MILLS CIR	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	360 0.068 East
AJ249 / 5	BATH & BODY WORKS #1	1 MILLS CIRCLE STE 8	RCRA NonGen / NLR	360 0.068 East
AJ250 / 5	RITZ CAMERA #498	1 MILLS CIR 353	CA San Bern. Co. Permit	360 0.068 East
AJ251 / 5	FIVE BELOW 1317	1 MILLS CIR STE 418	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	360 0.068 East
AJ252 / 5	LUXURY BEAUTY STORE	1 MILLS CIRCLE STE 9	RCRA NonGen / NLR	360 0.068 East
AJ253 / 5	HOLLISTER CO	1 MILLS CIR STE 306	RCRA NonGen / NLR	360 0.068 East
AJ254 / 5	CC STORES #636	1 MILLS CIRCLE STE 1	RCRA-VSQG	360 0.068 East
AJ255 / 5	SEPHORA #1246	ONE MILLS CIR SPC 83	RCRA NonGen / NLR	360 0.068 East
AJ256 / 5	EXPRESS 1702	1 MILLS CIRCLE	RCRA NonGen / NLR	360 0.068 East
AJ257 / 5	LENSCRAFTERS #895	1 MILLS CIR STE 516	RCRA NonGen / NLR	360 0.068 East
AJ258 / 5	LENSCRAFTERS #895	1 MILLS CIR	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	360 0.068 East
AL259 / 5	BEACON TRUCK STOP #5	4330 E INLAND EMPIRE	CA LUST, CA Cortese, CA CERS	363 0.069 West
AL260 / 5	BEACON TRUCK STOP #5	4330 INLAND EMPIRE B	CA LUST	363 0.069 West
AL261 / 5	ULTRAMAR INC	4330 INLAND EMPIRE B	EDR Hist Auto	363 0.069 West
262 / 5	RED LOBSTER #6270	4413 E MILLS CIR	CA San Bern. Co. Permit	369 0.070 ENE
AM263 / 7	SOUTH BAY DISTRIBUTI	3781 AIRPORT DR	CA San Bern. Co. Permit	396 0.075 NNW
AM264 / 7	ATOMIC BOX	3781 E AIRPORT	CA San Bern. Co. Permit	396 0.075 NNW
AM265 / 7	ONEIDA DIST SERVICES	3781 E AIRPORT UNIT	CA San Bern. Co. Permit	396 0.075 NNW
266 / 5	ONTARIO WELL #47	4255 E CONCOURSE ST	CA CERS TANKS, CA San Bern. Co. Permit, ...	403 0.076 West
267 / 5	AT&T MOBILITY - CSL0	11376 5TH ST	CA San Bern. Co. Permit, CA CERS	438 0.083 East
AN268 / 8	ONTARIO AUTO TRUCK P	4265 E GUASTI RD	EDR Hist Auto	438 0.083 WNW
AN269 / 8	TRAVEL CENTERS OF AM	4265 GUASTI ROAD	CA LUST, CA CHMIRS	438 0.083 WNW
AN270 / 8	TRAVEL CENTERS OF AM	4265 E GUASTI RD	RCRA NonGen / NLR	438 0.083 WNW
AN271 / 8	TRAVEL CENTERS OF AM	4265 E GUASTI RD	CA UST	438 0.083 WNW
AN272 / 8	DUCATRANS	4265 E. GUASTI RD.	RCRA NonGen / NLR	438 0.083 WNW
AN273 / 8	TRAVEL CENTERS OF AM	4265 GUASTI ROAD	CA LUST, CA Cortese, CA CERS	438 0.083 WNW

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TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
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MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AN274 / 8	ONTARIO WEST TRAVEL	4265 E GUASTI RD	CA UST	438	0.083	WNW
AN275 / 8	ONTARIO AUTO & TRUCK	4265 E GUASTI	CA AST, CA CERS HAZ WASTE, CA SWEEPS UST	438	0.083	WNW
276 / 8	IMS INTEGRATED MAINT	4355 E AIRPORT DR ST	RCRA NonGen / NLR	441	0.084	SE
AO277 / 7	VERIZON WIRELESS: HA	250 TURNER AVENUE	CA San Bern. Co. Permit, CA CERS	455	0.086	North
AO278 / 7	NEXTEL COMM CA-7125/	250 N TURNER AVE	CA San Bern. Co. Permit	455	0.086	North
AP279 / 1	EVERIDGE, INC.	8886 WHITE OAK	CA San Bern. Co. Permit	460	0.087	North
AP280 / 1	EVERIDGE INC	8886 WHITE OAK AVE	RCRA NonGen / NLR	460	0.087	North
AP281 / 1	EVERIDGE, INC	8886 WHITE OAK AVE	RCRA NonGen / NLR	460	0.087	North
AQ282 / 7	FRONTIER CALIFORNIA	320 N TURNER @ GUAST	RCRA NonGen / NLR	462	0.087	North
AQ283 / 7	VERIZON CALIFORNIA I	320 N TURNER	CA HAZNET, CA San Bern. Co. Permit, CA H...	462	0.087	North
AQ284 / 7	FRONTIER CALIFORNIA:	320 N TURNER AVE	CA UST	462	0.087	North
AR285 / 7	GUASTI PLAZA	238 SYCAMORE	CA HIST UST	466	0.088	North
AR286 / 7	GUASTIV PLAZA	238 SYCAMORE	CA HIST UST	466	0.088	North
AS287 / 7	ALMAN HOMES	401 DOUBLEDAY AVE	CA San Bern. Co. Permit, CA WDS	474	0.090	South
AS288 / 7	PHOENIX CARS LLC DBA	401 S DOUBLEDAY AVE	RCRA NonGen / NLR	474	0.090	South
AS289 / 7	PHOENIX MOTORCARS	401 S DOUBLEDAY AVE	RCRA NonGen / NLR	474	0.090	South
AS290 / 7	PHOENIX MC INC	401 S DOUBLEDAY AVE	EDR Hist Auto	474	0.090	South
291 / 2	ECO INTERNATIONAL	11380 7TH ST	CA NPDES, CA San Bern. Co. Permit	475	0.090	East
AR292 / 7	GUASTI PLAZA	238 SYCAMORE	CA SWEEPS UST, CA FID UST	504	0.095	North
293 / 6	MC CUTCHEON, H E JR.	2345 QUASTI RD	CA SWEEPS UST, CA FID UST	504	0.095	North
AP294 / 1	DISTRIBUTION TECHNOL	8865 WHITE OAK AVE	CA HAZNET, CA San Bern. Co. Permit, CA H...	506	0.096	North
AP295 / 1	MANFREDI MOTOR TRANS	8865 WHITE OAK AVE	RCRA NonGen / NLR	506	0.096	North
AP296 / 1	KAG SPECIALTY PRODUC	8865 WHITE OAK AVE	RCRA NonGen / NLR	506	0.096	North
AP297 / 1	KAG SPECIALTY PRODUC	8865 WHITE OAK AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C...	506	0.096	North
AP298 / 1	COLEN NATHAN S & SON	8866 VINCENT	SEMS-ARCHIVE	519	0.098	North
AP299 / 1	NATHAN S COLEN AND S	8866 VINCENT	CA ENVIROSTOR, CA HIST CORTESE	519	0.098	North
AT300 / 2	PACER TECHNOLOGY	11201 JERSEY BLVD	RCRA NonGen / NLR	525	0.099	North
AT301 / 2	PACER TECHNOLOGY	11201 JERSEY BLVD	CA HAZNET, CA San Bern. Co. Permit, CA C...	525	0.099	North
302 / 2	INVACARE SUPPLY GROU	11231 JERSEY BLVD ST	CA San Bern. Co. Permit	535	0.101	North
AU303 / 5	STAPLES THE OFFICE S	921 N MILLIKEN AVE	RCRA NonGen / NLR	538	0.102	WNW
AU304 / 5	STAPLES THE OFFICE S	921 NORTH MILLIKEN A	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	538	0.102	WNW
305 / 5	PERFORMANCE BICYCLE	4400 ONTARIO MILLS P	RCRA NonGen / NLR	539	0.102	NE
AV306 / 5	CALIFORNIA HIGHWAY P	9530 PITTSBURGH AVE	RCRA NonGen / NLR	546	0.103	East
AV307 / 5	ST-CALIF HWY PATROL	9530 PITTSBURGH AVE	CA UST	546	0.103	East
AV308 / 5	CALIF HWY PATROL	9530 PITTSBURGH AVE	CA UST	546	0.103	East
AV309 / 5	CALIFORNIA HIGHWAY P	9530 PITTSBURGH	RCRA-SQG, CA CERS HAZ WASTE, CA SWEEPS U	546	0.103	East
AW310 / 6	TRANSPORTATION SECUR	2500 E AIRPORT DR	RCRA-VSQQ	549	0.104	West
AW311 / 6	UNITED AIRLINES INC	2500 E AIRPORT DR ST	CA San Bern. Co. Permit	549	0.104	West
AW312 / 6	UNITED AIRLINES INC	2500 E AIRPORT DR ST	RCRA NonGen / NLR	549	0.104	West

MAPPED SITES SUMMARY

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
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MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AW313 / 6	AIRCRAFT SERVICE INT	2500 E. AIRPORT DRIV	CA LUST, CA CERS HAZ WASTE, CA Cortese, ...	549 0.104 West
AW314 / 6	NORTHWEST AIRLINES I	2500 E AIRPORT DR 12	CA San Bern. Co. Permit	549 0.104 West
AW315 / 6	MICHAEL WESTER	2500 E. AIRPORT DRIV	RCRA NonGen / NLR	549 0.104 West
AW316 / 6	UNIFI AVIATION, LLC.	2500 E AIRPORT DR	RCRA-SQG	549 0.104 West
AW317 / 6	SKYWEST AIRLINES INC	2500 E AIRPORT DR ST	RCRA NonGen / NLR	549 0.104 West
AW318 / 6	TAXIWAY S AND W	2500 E AIRPORT DRIVE	CA HAULERS, CA CERS HAZ WASTE, CA NPDES,	549 0.104 West
AW319 / 6	DELTA AIRLINES ONTAR	2500 AIRPORT DR STE	RCRA NonGen / NLR	549 0.104 West
AW320 / 6	UNITED GROUND EXPRES	2500 E AIRPORT DR ST	RCRA NonGen / NLR	549 0.104 West
AX321 / 2	FLEET REFINISHING	11155 JERSEY BLVD ST	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET...	556 0.105 North
AX322 / 2	GENERAL ENVIRONMENTA	11155 JERSEY BLVD UN	CA San Bern. Co. Permit	556 0.105 North
AX323 / 2	FLEET REFINISHING	11155 JERSEY BLVD #E	CA San Bern. Co. Permit	556 0.105 North
AX324 / 2	PRECISION AEROSPACE	11155 JERSEY BLVD ST	CA CERS HAZ WASTE, CA NPDES, CA CERS	556 0.105 North
AX325 / 2	PAUL FRIEDMAN	11155 JERSEY BLVD	CA SWEEPS UST, CA HIST UST, CA CHMIRS, C...	556 0.105 North
AX326 / 2	PRECISION AEROSPACE	11155 JERSEY BLVD	RCRA-LQG, CA EMI, CA HAZNET, CA San Bern...	556 0.105 North
327 / 7	CLEAN ENERGY - 13540	3550 JOHN BANGS DR	CA San Bern. Co. Permit, CA CERS	559 0.106 South
AY328 / 2	PLASTIC EXPRESS	11400-A NEWPORT DR	CA San Bern. Co. Permit, CA CERS	592 0.112 ENE
AZ329 / 8	TRUCKSTOPS OF AMERIC	4325 GUASTI RD	CA FID UST, CA CERS	599 0.113 East
AZ330 / 8	SHELL HYDROGEN FUEL	4325 E GUASTI RD	CA HAZNET, CA San Bern. Co. Permit, CA C...	599 0.113 East
AZ331 / 8	TRUCKSTOPS OF AMERIC	4325 GUASTI RD	CA LUST, CA SWEEPS UST, CA CHMIRS, CA Co...	599 0.113 East
AZ332 / 8	TRAVELCENTERS OF AME	4325 E GUASTI RD	EDR Hist Auto	599 0.113 East
AZ333 / 8	SAFeway SAN LEANDRO	4325 E GUASTI RD	RCRA NonGen / NLR	599 0.113 East
AZ334 / 8	TRUCKSTOPS OF AMERIC	4325 E GUASTI RD	CA UST, CA HIST UST, CA HAZNET, CA HWTS	599 0.113 East
AZ335 / 8	TRAVEL CENTERS OF AM	4325 EAST GUASTI RD	RCRA NonGen / NLR	599 0.113 East
AZ336 / 8	CONWAY TRUCKLOAD INC	4325 E GUASTI RD	CA HIST UST, CA HAZNET, CA HWTS	599 0.113 East
AZ337 / 8	PENSKE	4325 E GUASTI RD.	RCRA NonGen / NLR	599 0.113 East
AZ338 / 8	TRAVEL CENTERS OF AM	4325 GUASTI ROAD	CA LUST, CA CHMIRS, CA Cortese, CA HIST ...	599 0.113 East
AZ339 / 8	ONTARIO EAST TRAVEL	4325 GUASTI RD	CA LUST, CA CPS-SLIC, CA AST, CA CERS HA...	599 0.113 East
AZ340 / 8	TRUCK STOPS OF AMERI	4325 GUASTI RD	RCRA-SQG, CA CPS-SLIC, CA CHMIRS, CA CER...	599 0.113 East
AZ341 / 8	PETRO ONTARIO STOPPI	4325 GUASTI RD	CA UST	599 0.113 East
BA342 / 2	RANCHO CUCAMONGA FIR	11297 JERSEY BLVD	RCRA NonGen / NLR	599 0.113 NE
BA343 / 2	RC FIRE PROTN DIST #	11297 JERSEY AVE	CA CERS TANKS, CA San Bern. Co. Permit, ...	599 0.113 NE
AP344 / 1	BASF @ CROWN TONKA	8876 WHITE OAK AVE	RCRA NonGen / NLR	616 0.117 North
AP345 / 1	ADVANCED WIRE TECHNO	8876 VINCENT AVE	RCRA-SQG, FINDS, ECHO, CA WDS	616 0.117 North
AP346 / 1	ABM OFFICE SOLUTIONS	8876 WHITE OAK AVE	CA EMI, CA HAZNET, CA San Bern. Co. Perm...	616 0.117 North
BB347 / 8	QUALITY CONTROL PLAT	4425 E AIRPORT DR, S	RCRA-SQG	627 0.119 SE
BB348 / 8	SHUTTLE DELIVERY	4425 AIRPORT RD	EDR Hist Cleaner	627 0.119 SE
BB349 / 8	H & H COMPANY	4425 E AIRPORT DR 10	CA San Bern. Co. Permit	627 0.119 SE
BB350 / 8	QUALITY CONTROL PLAT	4425 E. AIRPORT DRIV	CA ENVIROSTOR	627 0.119 SE
BB351 / 8	QUALITY CONTROL PLAT	4425 EAST AIRPORT DR	RCRA-LQG, CA CERS HAZ WASTE, CA NPDES, C.	627 0.119 SE

MAPPED SITES SUMMARY

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
BB352 / 8	WH HOLDEN INC DBA H	4425 E AIRPORT DR ST	RCRA NonGen / NLR	627 0.119 SE
BC353 / 8	PHOENIX ARMS	4231 E BRICKELL ST	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	632 0.120 SSE
BC354 / 8	PHOENIX ARMS	4231 E BRICKELL ST	RCRA NonGen / NLR	632 0.120 SSE
BC355 / 8	PHOENIX ARMS	4231 E BRICKELL ST	CA San Bern. Co. Permit	632 0.120 SSE
BD356 / 5	AMCOT COOLING TOWER	9168 PITTSBURGH AVE	CA San Bern. Co. Permit	652 0.123 East
AY357 / 2	RAFCO PRODUCTS	11383 NEWPORT DR	CA San Bern. Co. Permit	661 0.125 ENE
BE358 / 6	AVIS RENT A CAR	ONTARIO AIRPORT	CA LUST, CA CHMIRS, CA Cortese	662 0.125 WSW
BE359 / 6	AVIS RENT A CAR	ONTARIO AIRPORT	CA LUST	662 0.125 WSW
BF360 / 8	FARRAR AEROSPACE	4215 E BRICKELL ST	RCRA NonGen / NLR	667 0.126 SSE
BF361 / 8	FARRAR AEROSPACE LLC	4215 E BRICKELL ST	CA CERS HAZ WASTE, CA NPDES, CA San Bern...	667 0.126 SSE
BG362 / 1	BIONEWE WEST COAST CO	8866 WHITE OAK AVE	RCRA NonGen / NLR	672 0.127 North
BG363 / 1	K-VAC ENVIRONMENTAL	8866 1/2 WHITE OAK	CA San Bern. Co. Permit	672 0.127 North
BE364 / 6	AEROJET GENERAL CORP	ONTARIO INTERNATIONA	CA CPS-SLIC	676 0.128 WSW
BE365 / 6	AEROJET	N/A ONT. INTL. AIRPO	CA CPS-SLIC	700 0.133 West
366 / 2	HUB DISTRIBUTING	9108 PITTSBURG AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWT...	703 0.133 East
BH367 / 5	SAMS CLUB #6619	951 N MILLIKEN AVE	RCRA-SQG, CA CERS HAZ WASTE, CA CERS TAN708	0.134 WSW
BH368 / 5	SAM'S CLUB #6619	951 N MILLIKEN AVE	CA UST	708 0.134 WSW
BE369 / 6	AEROJET GENERAL FLIG	ONTARIO INTERNATIONA	CA SWEEPS UST	728 0.138 West
BI370 / 8	WHITING DOOR MFG	301 S MILLIKEN AVE	RCRA NonGen / NLR	728 0.138 SSE
BI371 / 8	WHITING DOOR MFG COR	301 S MILLIKEN AVE	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	728 0.138 SSE
372 / 1	CALIFORNIA BOX II	8949 TORONTO ST	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	736 0.139 SW
BJ373 / 5	C & L COGGIOLA DBA G	4420 ONTARIO MILLS P	RCRA NonGen / NLR	747 0.141 East
BJ374 / 5	C & L COGGIOLA DBA G	4420 ONTARIO MILLS P	CA San Bern. Co. Permit, CA HWTS	747 0.141 East
BK375 / 2	GRAHAM PACKAGING CO	9041 PITTSBURG AVE	CA San Bern. Co. Permit	749 0.142 East
BC376 / 8	AATECH INCORPORATED	4235 BRICKELL ST	CA San Bern. Co. Permit	756 0.143 SSE
377 / 2	LEE'S WAY TRUCKING	9000 PITTSBURGH	CA SWEEPS UST, CA FID UST	766 0.145 ENE
378 / 8	SIERRA GRAPHIX PRINT	320 S MILLIKEN ST UN	CA San Bern. Co. Permit	779 0.148 South
BL379 / 8	ONTARIO EXTRUSIONS,	4451 E AIRPORT DR	CA CERS HAZ WASTE, CA NPDES, CA San Bern...	782 0.148 ESE
BL380 / 8	ONTARIO EXTRUSIONS,	4451 E AIRPORT DRIVE	RCRA-LQG	782 0.148 ESE
BL381 / 8	ONTARIO EXTRUSIONS I	4451 E. AIRPORT DR	RCRA NonGen / NLR	782 0.148 ESE
BD382 / 5	SCHMALBACH LUBECA	9121 PITTSBURGH AVE	RCRA-SQG, FINDS, ECHO	784 0.148 East
BD383 / 5	JOHNSON CONTROLS INC	9121 PITTSBURG AVE	RCRA-LQG, CA HAZNET, CA HWTS	784 0.148 East
BD384 / 5	AMCOR PET PACKAGING	9121 PITTSBURGH AVE	CA San Bern. Co. Permit	784 0.148 East
BF385 / 8	PACIFIC SUNLAND INC	4205 BRICKELL ST	RCRA-SQG, FINDS, ECHO	786 0.149 SSE
BK386 / 2	DENSO PRODUCTS & SER	9041 PITTSBURGH AVE	CA HAZNET, CA San Bern. Co. Permit, CA C...	789 0.149 East
387 / 8	RUUHWA DANN AND ASSO	461 S DUPONT AVE	RCRA NonGen / NLR	810 0.153 SSE
388 / 1	BRICKFORM - SOLOMON	11061 JERSEY BLVD	CA San Bern. Co. Permit	814 0.154 North
BM389 / 7	AQUA TRI	501 S DOUBLEDAY AVE	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	821 0.155 South
BM390 / 7	AQUA TRI	501 DOUBLEDAY AVE	RCRA NonGen / NLR	821 0.155 South

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BL391 / 8	H AND H COMPANY	4435 E AIRPORT DR	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA NPD...	863	0.163	SE
BL392 / 8	H & H COMPANY	4435 E AIRPORT DR ST	CA San Bern. Co. Permit	863	0.163	SE
BL393 / 8	SPECIALLY COATING SY	4435 E. AIRPORT DRIV	RCRA-SQG, CA CERS HAZ WASTE, EPA WATCH L	863	0.163	SE
394 / 7	BMCA INSULATION PROD	300 N HAVEN AVE	RCRA-SQG, FINDS, ECHO, CA EMI, CA San Be...	863	0.163	North
BN395 / 8	HITACHI INDUSTRIAL E	4241 E BRICKELL ST	CA HAZNET, CA San Bern. Co. Permit, CA C...	874	0.166	SSE
BN396 / 8	HITACHI INDUSTRIAL M	4241 E BRICKELL ST	CA CERS HAZ WASTE	874	0.166	SSE
BN397 / 8	HITACHI INDUSTRIAL E	4241 E BRICKELL ST	RCRA NonGen / NLR	874	0.166	SSE
398 / 5	CARL'S JR #390	4453 MILLS CT	CA San Bern. Co. Permit	882	0.167	ENE
BO399 / 1	HILEX	8950 TORONTO AVE	CA San Bern. Co. Permit	886	0.168	West
BO400 / 1	VANGUARD PLASTICS	8950 TORONTO AVE	RCRA-LQG, FINDS, ECHO	886	0.168	West
401 / 3	DBA/BROOKSHIDE VINEY	2801 E GUASTI ROAD	CA SWEEPS UST, CA HIST UST	891	0.169	North
BN402 / 8	CENTURYLINK - ONTARI	350 S MILLIKEN AVE	CA San Bern. Co. Permit, CA HWTS	895	0.170	SSE
BN403 / 8	WILSON PRODUCTS AND	350 S MILIKEN AVE UN	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNE...	895	0.170	SSE
BP404 / 1	AQUAMAR INC	10888 7TH ST	RCRA NonGen / NLR	904	0.171	SSW
BP405 / 1	KLONDIKE PACIFIC COR	10888 7TH STREET	CA HIST UST	904	0.171	SSW
BP406 / 1	KLONDIKE CORPORATION	10888 7TH ST	CA SWEEPS UST	904	0.171	SSW
BP407 / 1	AQUAMAR, INC	10888 7TH ST	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	904	0.171	SSW
408 / 5	JC PENNEY # 3029	4410 MILLS CIR	RCRA NonGen / NLR	913	0.173	ESE
BQ409 / 7	MACK TRUCKS INC	3801 E GUASTI RD	CA HIST UST, CA HAZNET, CA HWTS	914	0.173	NNE
BQ410 / 7	X-SPEED TRANSPORTATI	3801 E GUASTI RD	RCRA NonGen / NLR	914	0.173	NNE
BQ411 / 7	INTEGRA DEVELOPMENT	3801 E GUASTI RD	RCRA NonGen / NLR	914	0.173	NNE
BQ412 / 7	X SPEED TRANSPORTATI	3801 E GUASTI RD	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	914	0.173	NNE
BQ413 / 7	MACK TRUCKS, INC.	3801 E GUASTI RD	CA HAULERS, CA SWEEPS UST, CA FID UST	914	0.173	NNE
414 / 4	AESTHETIC PHYSICIANS	3281 E GAUSTI RD STE	RCRA NonGen / NLR	922	0.175	NNE
BR415 / 7	AKS MACHINE, INC.	3929 GUASTI RD STE A	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	925	0.175	North
BR416 / 7	AKS MACHINE INC	3929 GUASTI RD STE A	RCRA NonGen / NLR	925	0.175	North
BR417 / 7	TC MOTORSPORTS DBA T	3939 E. GUASTI RD ST	RCRA NonGen / NLR	925	0.175	North
BS418 / 7	INLAND EMPIRE DRIVEL	4035 E.GUASTI RD SUI	CA CERS HAZ WASTE, CA CERS	926	0.175	NNW
BS419 / 7	BACK SUPPORT SYSTEMS	4035 E GUASTI RD STE	CA HAZNET, CA NPDES, CA San Bern. Co. Pe...	926	0.175	NNW
BS420 / 7	CRE-CALIFORNIA REBUI	4035 E GUASTI RD 309	CA San Bern. Co. Permit	926	0.175	NNW
BS421 / 7	CALIFORNIA REBUILD A	4035 E GUASTI RD STE	RCRA-SQG, FINDS, ECHO	926	0.175	NNW
BS422 / 7	INLAND EMPIRE DRIVEL	4035 E GUASTI RD #30	RCRA-LQG, FINDS, ECHO, CA HAZNET, CA HWT...	926	0.175	NNW
BR423 / 7	DIPPIN' DOTS, INC	3949 GUASTI RD STE B	CA San Bern. Co. Permit	927	0.176	North
BR424 / 7	SANTA ROSA LEAD PROD	3949 EAST GUASTI ROA	CA CERS HAZ WASTE, CA CERS	927	0.176	North
BR425 / 7	PORTER CABLE	3949 GUASTI RD UNIT	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWT...	927	0.176	North
BR426 / 7	SANTA ROSA LEAD PROD	3949 E GUASTI RD UNI	CA HAZNET, CA San Bern. Co. Permit, CA H...	927	0.176	North
BR427 / 7	SANTA ROSA LEAD PROD	3949 E GUASTI RD STE	RCRA NonGen / NLR	927	0.176	North
BR428 / 7	BPA LLC DBA GREEN GL	3959 E GUASTI RD STE	RCRA NonGen / NLR	927	0.176	North
BR429 / 7	ABM PLASTICS, INC.	3959 GUASTI RD UNIT	CA San Bern. Co. Permit	927	0.176	North

MAPPED SITES SUMMARY

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
BR430 / 7	P.L. INC.	3979 GUASTI UNIT C	RCRA-LQG, FINDS	927 0.176 North
BR431 / 7	PL, INC.	3979 E GUASTI RD STE	CA San Bern. Co. Permit	927 0.176 North
BR432 / 7	DURAFLEX	3969 EAST GUASTI ROA	CA NPDES, CA San Bern. Co. Permit, CA Cl...	928 0.176 North
BT433 / 7	FLYERS #409	3901 E GUASTI ROAD	RCRA-SQG	934 0.177 North
BT434 / 7	FLYERS #409	3901 GUASTI AVE	CA UST	934 0.177 North
BT435 / 7	FLYERS #409	3901 GUASTI AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA San...	934 0.177 North
BR436 / 7	CONSOLIDATED COIL CO	3919 E GUASTI RD STE	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	940 0.178 North
BR437 / 7	CONSOLIDATED COIL CO	3919 E GUASTI RD STE	RCRA NonGen / NLR	940 0.178 North
BS438 / 7	PT ENGINEERING	4025 EAST GUASTI ROA	RCRA NonGen / NLR	946 0.179 North
BU439 / 5	CVS PHARMACY #17320	4200 E 4TH ST STE B	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	964 0.183 WSW
BU440 / 5	CVS PHARMACY #17320	4200 E 4TH ST STE B	RCRA-VSQG, FINDS, ECHO	964 0.183 WSW
BU441 / 5	TARGET STORE T2245	4200 E 4TH ST	RCRA-LQG, CA CERS HAZ WASTE, CA San Bern...	964 0.183 WSW
BV442 / 2	METRO EXPRESS INC	11241 JERSEY BLVD ST	RCRA NonGen / NLR	968 0.183 North
BV443 / 2	CI-RC FIRE PROTN DIS	11239 JERSEY BLVD	CA UST	968 0.183 North
BV444 / 2	RANCHO CUCAMONGA FIR	11239 JERSEY BOULEVA	CA LUST, CA Cortese, CA CERS	968 0.183 North
BW445 / 1	COMMERCIAL CARRIERS	10807 JERSEY BLVD	RCRA-SQG, CA HIST UST, FINDS, ECHO, CA W...	992 0.188 NW
BW446 / 1	DART INTERNATIONAL	10807 JERSEY BLVD	CA UST	992 0.188 NW
BW447 / 1	DP JERSEY, LLC	10807 JERSEY BLVD	RCRA NonGen / NLR	992 0.188 NW
BW448 / 1	DART INTERNATIONAL I	10807 JERSEY BLVD	CA HAZNET, CA San Bern. Co. Permit, CA H...	992 0.188 NW
449 / 1	EMPIRE LAKES HOLDING	9097 CLEVELAND AVE	CA San Bern. Co. Permit, CA HWTS	993 0.188 SSW
450 / 2	MASTER BRAND CABINET	11211 JERSEY BLVD 'A	CA NPDES, CA San Bern. Co. Permit	998 0.189 North
BX451 / 2	SOC-CO PLASTIC COATI	11251 JERSEY BLVD	RCRA-LQG, CA CERS HAZ WASTE, CA SWEEPS U1006	1006 0.191 NNE
BX452 / 2	SOCCO PLASTIC COATIN	11251 JERSEY BLVD	CA HIST UST, CA San Bern. Co. Permit	1006 0.191 NNE
BY453 / 8	PLASTIC MATERIALS, I	4202 BRICKEL ST	CA San Bern. Co. Permit	1027 0.195 SSE
BY454 / 8	PLASTIC MATERIALS IN	4202 E BRICKELL ST	RCRA NonGen / NLR	1027 0.195 SSE
BV455 / 2	USF REDDAWAY	11240 JERSEY BLVD	RCRA NonGen / NLR	1038 0.197 North
456 / 6	CITY ONTARIO WELL GU	2400 E GUASTI ROAD	RCRA NonGen / NLR	1038 0.197 WNW
BX457 / 2	RC FIRE PROTN DIST V	11271 JERSEY AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA San...	1040 0.197 NNE
BX458 / 2	RC FIRE PROTN DIST T	11285 JERSEY BLVD	CA San Bern. Co. Permit, CA CERS	1055 0.200 NNE
459 / 4	CANON SOLUTIONS AMER	3237 E GUASTI RD STE	RCRA NonGen / NLR	1059 0.201 North
BP460 / 1	CAPITOL HYDAULICS	10825 7TH #C	RCRA NonGen / NLR, FINDS, ECHO	1060 0.201 SSW
BP461 / 1	FLEXAUST CO	10825 7TH ST E	CA San Bern. Co. Permit	1060 0.201 SSW
BP462 / 1	MASTER PARTS	10825 7TH ST F	CA San Bern. Co. Permit	1060 0.201 SSW
BZ463 / 4	LANE SECURITY PAVING	3450 CENTER LAKE DRI	RCRA NonGen / NLR	1063 0.201 NNE
BZ464 / 4	SAN BERNARDINO COUNT	3450 CENTRE LAKE DR	RCRA NonGen / NLR	1063 0.201 NNE
BZ465 / 4	LANE SECURITY PAVING	3450 CENTER LAKE DRI	RCRA NonGen / NLR	1063 0.201 NNE
BZ466 / 4	LANE SECURITY PAVING	3450 CENTER LAKE DRI	RCRA NonGen / NLR	1063 0.201 NNE
CA467 / 8	JAMES LITHO	4251 E BRICKELL ST	CA San Bern. Co. Permit	1069 0.202 SSE
CA468 / 8	RJYEH LLC	4251 E BRICKELL ST	RCRA NonGen / NLR	1069 0.202 SSE

MAPPED SITES SUMMARY

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
CB469 / 8	SIERRA GRAPHIX & PRI	360 S MILLIKEN AVE S	CA San Bern. Co. Permit	1078 0.204 South
CB470 / 8	JANUS CORPORATION	360 S MILLIKEN AVE S	CA HAZNET, CA San Bern. Co. Permit, CA H...	1078 0.204 South
CB471 / 8	JANUS CORP	360 S MILLIKEN AVE S	RCRA-SQG	1078 0.204 South
CC472 / 1	SMITH INTERNATIONAL	11031 JERSEY BLVD ST	CA CERS HAZ WASTE, CA CERS TANKS, CA NPD.	1083 0.205 North
CC473 / 1	SMITH INTERNATIONAL	11031 JERSEY BLVD	RCRA NonGen / NLR	1083 0.205 North
CC474 / 1	OMNI SEALS	11031 JERSEY BLVD ST	CA AST	1083 0.205 North
CC475 / 1	PRATT RETAIL SPECIAL	10981 JERSEY BLVD	CA San Bern. Co. Permit	1084 0.205 North
476 / 1	DOUGHBOY RECREATIONA	10959 JERSEY BLVD	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET...	1086 0.206 North
CD477 / 1	AT&T CORP	10865 JERSEY BLVD	RCRA NonGen / NLR	1092 0.207 NNW
CD478 / 1	SANRIO INC.	10865 JERSEY BLVD	RCRA NonGen / NLR	1092 0.207 NNW
CE479 / 1	KLONDIKE CORPORATION	10888 007TH ST	CA FID UST	1093 0.207 SSW
BX480 / 2	DOW CHEMICAL CO GENE	11266 JERSEY BLVD	CA HIST UST, RCRA NonGen / NLR, TRIS, CA...	1117 0.212 NNE
BX481 / 2	DEDEAUX PROPERTIES	11266 JERSEY BLVD	RCRA NonGen / NLR	1117 0.212 NNE
CA482 / 8	RDM ELECTRIC COMPANY	4260 E BRICKELL ST	RCRA NonGen / NLR	1127 0.213 SSE
483 / 4	FRONTIER CALIFORNIA:	3492 GUASTI RD	CA San Bern. Co. Permit	1146 0.217 North
CF484 / 5	VICTORIAS SECRET STO	ONE MILLS CIRCLE SPA	RCRA NonGen / NLR	1151 0.218 East
CF485 / 5	BATH & BODY WORKS #2	ONE MILLS CIR SPACE	RCRA NonGen / NLR	1151 0.218 East
CF486 / 5	VICTORIAS SECRET STO	ONE MILLS CIR SPACE	RCRA NonGen / NLR	1151 0.218 East
CF487 / 5	FIVE BELOW INC	ONE MILLS CIRCLE STE	RCRA NonGen / NLR	1151 0.218 East
CG488 / 8	JACKSON/CHARVEL INC.	4452 AIRPORT DRIVE	CA EMI, CA San Bern. Co. Permit	1151 0.218 SE
CG489 / 8	JACKSON/CHARVEL MANU	4452 AIRPORT DR 'B'	CA San Bern. Co. Permit	1151 0.218 SE
CH490 / 4	COSTCO WHOLESALE BUS	3680 E GUASTI RD	RCRA-SQG	1162 0.220 North
CH491 / 4	COSTCO WHOLESALE #94	3680 E GUASTI RD	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	1162 0.220 North
CI492 / 8	ARMORCAST PRODUCTS C	500 S. DUPONT AVE	CA AST	1168 0.221 SSE
CI493 / 8	ARMORCAST PRODUCTS C	500 S DUPONT AVE	CA San Bern. Co. Permit	1168 0.221 SSE
CI494 / 8	ARMORCAST PRODUCTS C	500 S DUPONT AVE	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	1168 0.221 SSE
CI495 / 8	ARMORCAST PRODUCTS C	500 S DUPONT AVE	RCRA-SQG	1168 0.221 SSE
496 / 5	UPS SUPPLY CHAIN SOL	11478 MISSION VISTA	CA San Bern. Co. Permit	1169 0.221 East
497 / 4	ACTON EDUCATIONAL SE	2855 E GUASTI RD	RCRA NonGen / NLR	1171 0.222 North
CJ498 / 8	GOODWILL SOUTHERN CA	302 S ROCKEFELLER AV	RCRA NonGen / NLR	1189 0.225 SE
CJ499 / 8	GOODWILL SC-ONTARIO	302 S ROCKEFELLER AV	CA CERS HAZ WASTE, CA CERS	1189 0.225 SE
CJ500 / 8	GOODWILL SOUTHERN CA	302 S ROCKEFELLER AV	CA HAZNET, CA San Bern. Co. Permit, CA H...	1189 0.225 SE
CK501 / 5	EDDIE MARINE INC.	11479 SIXTH ST	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	1196 0.227 East
CK502 / 5	EDDIE MACHINE INC	11479 6TH ST	RCRA NonGen / NLR	1196 0.227 East
CL503 / 4	SUPREME MACHINE PROD	302 SEQUOIA	RCRA NonGen / NLR	1205 0.228 North
CL504 / 4	SUPREME MACHINE PROD	302 N SEQUOIA AVE	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	1205 0.228 North
CD505 / 1	PACIFIC WESTERN DOOR	10912 JERSEY BLVD	CA SWEEPS UST, CA FID UST	1207 0.229 NNW
CD506 / 1	TAMO INC	10912 JERSEY BLVD	CA San Bern. Co. Permit	1207 0.229 NNW
CM507 / 4	MERCEDES BENZ OF ONT	3787 E GUASTI RD	RCRA NonGen / NLR	1219 0.231 North

MAPPED SITES SUMMARY

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

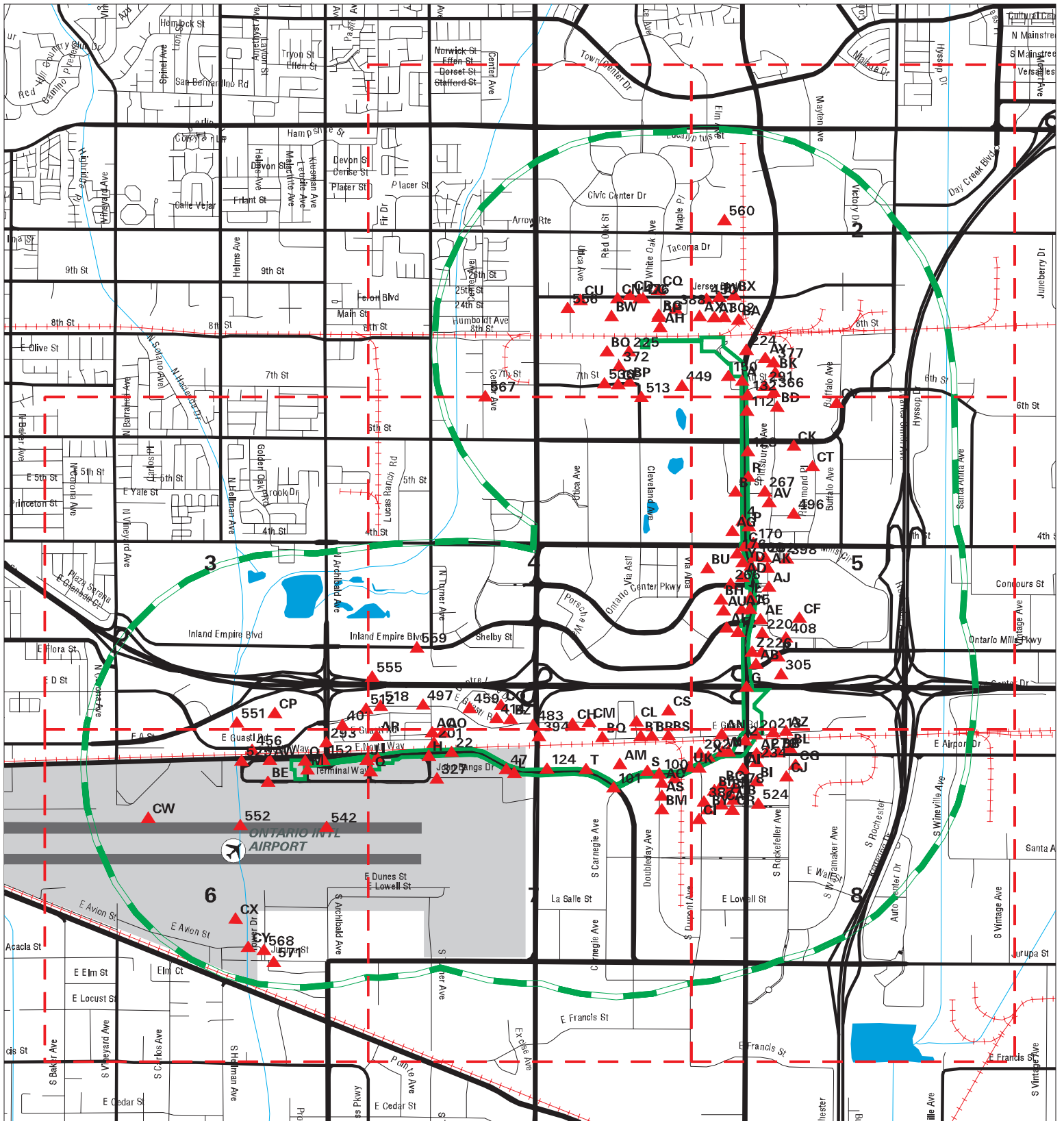
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
CM508 / 4	FLETCHER JONES MERCE	3787 E GUASTI RD	CA UST	1219	0.231	North
CM509 / 4	MERCEDEZ BENZ OF ONT	3787 E GUASTI RD	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ.	1219	0.231	North
CM510 / 4	FLETCHER JONES MERCE	3787 E GUASTI RD	CA AST	1219	0.231	North
CM511 / 4	MERCEDEZ BENZ OF ONT	3787 E GUASTI RD	RCRA NonGen / NLR	1219	0.231	North
512 / 3	PONZI SCHEME PAINTS	2830 OLD GUASTI ROAD	SEMS	1219	0.231	North
513 / 1	CVWD-RESERVOIR 1B	9111 CLEVELAND AVE	CA CERS TANKS, CA San Bern. Co. Permit, ...	1236	0.234	South
CL514 / 4	MERCEDES-BENZ ONTARI	305 SEQUOIA AVE	RCRA NonGen / NLR	1242	0.235	North
CL515 / 4	MERCEDES-BENZ ONTARI	305 SEQUOIA AVE	CA CERS HAZ WASTE, CA NPDES, CA CIWQS, C...	1242	0.235	North
CL516 / 4	ELITE LOGISTICS	305 SEQUOIA AVE	CA HAZNET, CA San Bern. Co. Permit, CA H...	1242	0.235	North
CL517 / 4	ELITE LOGISTICS	305 SEQUOIA AVE	RCRA NonGen / NLR	1242	0.235	North
518 / 4	OM GUASTI LLC	2907 GUASTI MANSION	CA San Bern. Co. Permit	1243	0.235	North
CN519 / 1	PRO WELD CORP	10801 JERSEY BLVD	RCRA NonGen / NLR	1248	0.236	NNW
CN520 / 1	DART EQUIPMENT CORP	10801 JERSEY BLVD	CA HAZNET, CA San Bern. Co. Permit, CA H...	1248	0.236	NNW
CN521 / 1	WESCO	10801 JERSEY BOULEVA	RCRA NonGen / NLR	1248	0.236	NNW
CN522 / 1	DART EQUIPMENT CORP	10801 JERSEY RD	CA San Bern. Co. Permit	1248	0.236	NNW
CE523 / 1	GREEN BAY PACKAGING	10767 7TH ST	RCRA NonGen / NLR	1255	0.238	SW
524 / 8	TORIN INC.	4355 E BRICKELL ST	CA San Bern. Co. Permit, CA CERS	1262	0.239	SSE
525 / 6	ONTARIO WELL #29	2400 E AIRPORT DR	CA San Bern. Co. Permit	1267	0.240	West
CO526 / 4	THE UNIRE GROUP	3401 CENTRE LAKE DR	CA HAZNET, CA San Bern. Co. Permit, CA C...	1275	0.241	NNE
CO527 / 4	CENTRELAKE PLAZA	3401 CENTRE LAKE DR	CA San Bern. Co. Permit	1275	0.241	NNE
CO528 / 4	CENTRELAKE PLAZA	3401 CENTRE LAKE DR	CA UST	1275	0.241	NNE
CO529 / 4	WCOT CENTRE LAKE, LL	3401 CENTRE LAKE DR	CA AST	1275	0.241	NNE
CO530 / 4	WCOT CENTRE LAKE, LL	3401 CENTRE LAKE DRI	CA San Bern. Co. Permit	1275	0.241	NNE
CP531 / 3	CARDENAS MARKETS DIS	2501 E GUASTI RD	RCRA NonGen / NLR	1287	0.244	NNW
CP532 / 3	CARDENAS MARKETS DIS	2501 E GUASTI RD	RCRA NonGen / NLR	1287	0.244	NNW
CP533 / 3	CARDENAS MARKETS DIS	2501 E GUASTI RD	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	1287	0.244	NNW
CQ534 / 1	EVANS ADHESIVE CORP	8760 WHITE OAK AVE	RCRA NonGen / NLR	1289	0.244	North
CQ535 / 1	EVANS ADHESIVE CORPO	8760 WHITE OAK AVE	CA CERS HAZ WASTE, CA NPDES, CA San Bern...	1289	0.244	North
536 / 1	CARDINAL HEALTH	10750 7TH ST	CA San Bern. Co. Permit	1305	0.247	SW
CL537 / 4	CLF WAREHOUSE, INC	320 N SEQUOIA AVE	CA San Bern. Co. Permit, CA CERS	1308	0.248	North
CJ538 / 8	DOMINOS PIZZA LLC	301 S ROCKEFELLER AV	RCRA-VSQG	1311	0.248	ESE
CJ539 / 8	DOMINO'S PIZZA DIST	301 S ROCKEFELLER	RCRA NonGen / NLR	1311	0.248	ESE
CJ540 / 8	DOMINO'S PIZZA DIST	301 S ROCKEFELLER AV	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	1311	0.248	ESE
CJ541 / 8	DOMINOS PIZZA DIST C	301 S ROCKEFELLER AV	RCRA NonGen / NLR	1311	0.248	ESE
542 / 6	LOCKHEED AIR TERMINA	AVION BLVD	CA LUST, CA Cortese, CA HIST CORTESE	1311	0.248	SSE
CL543 / 4	NEXTEL COMM #6105/GU	322 N SEQUOIA AVE	CA San Bern. Co. Permit	1312	0.248	North
CR544 / 8	AAREN SCIENTIFIC INC	4290 E BRICKELL ST	RCRA-SQG	1314	0.249	SSE
CR545 / 8	PONZI SCHEME PAINTS	4290 BRICKELL	SEMS	1314	0.249	SSE
CR546 / 8	INTL PRODUCT INVESTM	4290 BRICKELL ST STE	CA San Bern. Co. Permit	1314	0.249	SSE

MAPPED SITES SUMMARY

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
CS547 / 4	PENSKE TRUCK LEASING	4017 GUASTI ROAD	CA LUST, CA Cortese	1551	0.294	NNW
CS548 / 4	PENSKE TRUCK LEASING	4017 GUASTI ROAD	CA LUST, CA CERS	1551	0.294	NNW
CT549 / 5	DBA MCLANE FOODSERVI	9408 RICHMOND PLACE	RCRA-SQG, CA LUST, FINDS, ECHO, CA Corte...	1663	0.315	East
CT550 / 5	MCLANE COMPANY, INC.	9408 RICHMOND PL	CA LUST, CA HAULERS, CA CERS HAZ WASTE, ...	1663	0.315	East
551 / 3	WELL 29		CA PFAS	1694	0.321	NW
552 / 6	GE ONTARIO AIRCRAFT	2264	CA LUST, CA HIST CORTESE	1800	0.341	SW
CU553 / 1	CONTROL DEVICES LLC	10667 JERSEY BLVD	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, CA ENV1874	1874	0.355	NW
CU554 / 1	ROBERT MFG CO	10667 JERSEY BL	CA ENVIROSTOR, CA EMI	1874	0.355	NW
555 / 4	WELL 25 - INACTIVE		CA PFAS	2000	0.379	North
556 / 1	MATHESON DIV SEARLE	8800 UTICA AVE & JER	RCRA-TSDF, RCRA-LQG, FINDS, CA HWP, NY M...	2055	0.389	WNW
CV557 / 5	PIER 1 IMPORTS	9160 BUFFALO AVE	CA Cortese, CA HAZNET, CA CERS, CA HWTS	2291	0.434	East
CV558 / 5	PIER 1 IMPORTS	9160 BUFFALO AVE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS US.	2291	0.434	East
559 / 4	GREENS INDUSTRIAL PA	3045 G STREET	CA LUST, CA Cortese, CA CERS	2632	0.498	North
560 / 2	STEELSCAPE LLC	11200 ARROW RT	RCRA-LQG, CA ENVIROSTOR, CA AST, CA HIST...	2991	0.566	North
CW561 / 6	OBSERV. SQUADRON OAA		CA ENVIROSTOR	3823	0.724	WSW
CW562 / 6	SBD ONTARIO ARMY AIR		CA ENVIROSTOR	3823	0.724	WSW
CX563 / 6	ONTARIO ANG TNG SITE		UXO	3831	0.726	SSW
CX564 / 6	ONTARIO A.N.G. TRAIN		FUDS	3831	0.726	SSW
CW565 / 6	SMALL ARMS RANGES		UXO	3832	0.726	WSW
CW566 / 6	ONTARIO ARMY AIRFIEL		FUDS	3832	0.726	WSW
567 / 1	METAL COATERS	9133 CENTER AVE	RCRA-LQG, CA ENVIROSTOR, CA AST, CA CERS.	4151	0.786	WSW
568 / 6	USANG ONTARIO AIR NA	1280 S TOWER DR	RCRA-SQG, CA HIST Cal-Sites	4390	0.831	South
CY569 / 6	GE ENGINE SERVICES	2264 AVION DR	CA HIST Cal-Sites, CA EMI	4402	0.834	SSW
CY570 / 6	GE TEST CELL FACILIT	2264 E AVION ST	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA ..	4434	0.840	SSW
571 / 6	ONTARIO AIR NATIONAL	2500 JURUPA STREET	CA RESPONSE, CA ENVIROSTOR, CA MCS	4651	0.881	South

Key Map - 7169351.3s



- ▲ Sites
- ▬ Target Property
- ▬ Focus Map - No Sites
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: San Bernardino County Transportation Authority
ADDRESS: Tunnel To Ontario International Airport
CITY/STATE: Ontario CA
ZIP: 91764

CLIENT: AECOM
CONTACT: Jenifer King
INQUIRY #: 7169351.3s
DATE: 11/04/22 12:22 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
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<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	2	0	NR	NR	2
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		1	0	1	NR	NR	2
<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	1	NR	NR	1
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		4	7	NR	NR	NR	11
RCRA-SQG	0.250		11	16	NR	NR	NR	27
RCRA-VSQG	0.250		4	2	NR	NR	NR	6
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
CA RESPONSE	1.000		0	0	0	2	NR	2
<i>Lists of state- and tribal hazardous waste facilities</i>								
CA ENVIROSTOR	1.000		2	0	2	6	NR	10
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
CA SWF/LF	0.500		1	0	0	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
CA LUST	0.500	1	9	4	7	NR	NR	21
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		3	2	0	NR	NR	5
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250	12	13	6	NR	NR	NR	31
CA AST	0.250		5	4	NR	NR	NR	9
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
CA 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>								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP	4	NR	NR	NR	NR	NR	4
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	2	NR	2
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250	5	30	30	NR	NR	NR	65
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	2	NR	NR	2
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
CA SWEEPS UST	0.250		7	7	NR	NR	NR	14
CA HIST UST	0.250		6	7	NR	NR	NR	13
CA FID UST	0.250		5	5	NR	NR	NR	10

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
CA CERS TANKS	0.250	5	10	6	NR	NR	NR	21
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP	3	NR	NR	NR	NR	NR	3
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	11	75	58	NR	NR	NR	144
FUDS	1.000		0	0	0	2	NR	2
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	16	NR	NR	NR	NR	NR	16
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	2	NR	2
ECHO	TP	10	NR	NR	NR	NR	NR	10

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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500	1	6	3	4	NR	NR	14
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		6	0	NR	NR	NR	6
CA EMI	TP	1	NR	NR	NR	NR	NR	1
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500	1	4	1	2	NR	NR	8
CA HWP	1.000		0	0	2	0	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
CA HAZNET	TP	25	NR	NR	NR	NR	NR	25
NY MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP	1	NR	NR	NR	NR	NR	1
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP	1	NR	NR	NR	NR	NR	1
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP	1	NR	NR	NR	NR	NR	1
CA CERS	TP	8	NR	NR	NR	NR	NR	8
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP	41	NR	NR	NR	NR	NR	41
MINES MRDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		24	NR	NR	NR	NR	24
EDR Hist Cleaner	0.125	1	10	NR	NR	NR	NR	11

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF	TP		NR	NR	NR	NR	NR	0
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MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		148	236	160	22	14	0	580

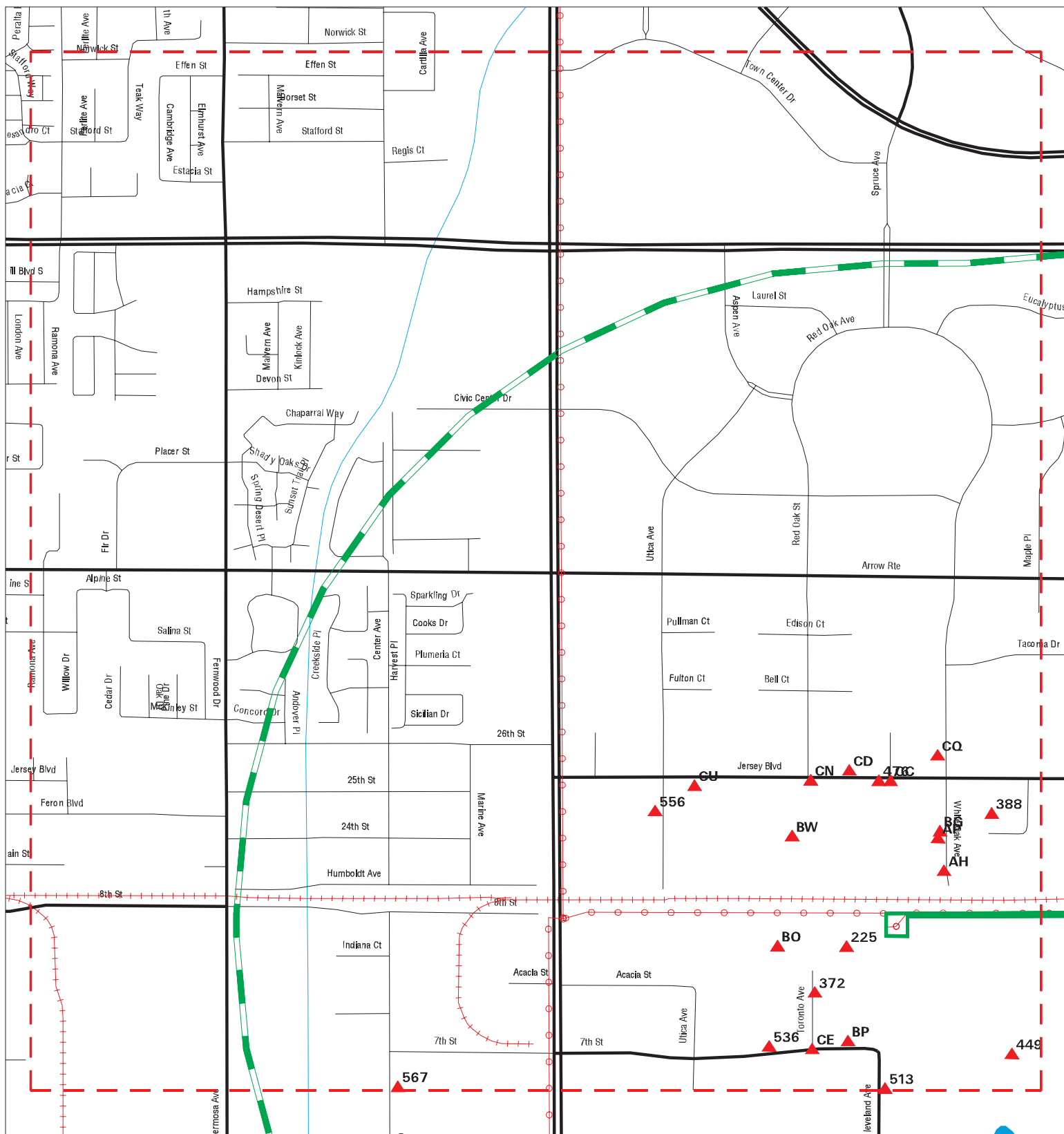
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 7169351.3s



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- ▬ Pipe Line
- ▬ National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: San Bernardino County Transportation Authority
ADDRESS: Tunnel To Ontario International Airport
CITY/STATE: Ontario CA
ZIP: 91764

CLIENT: AECOM
CONTACT: Jenifer King
INQUIRY #: 7169351.3s
DATE: 11/04/22

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

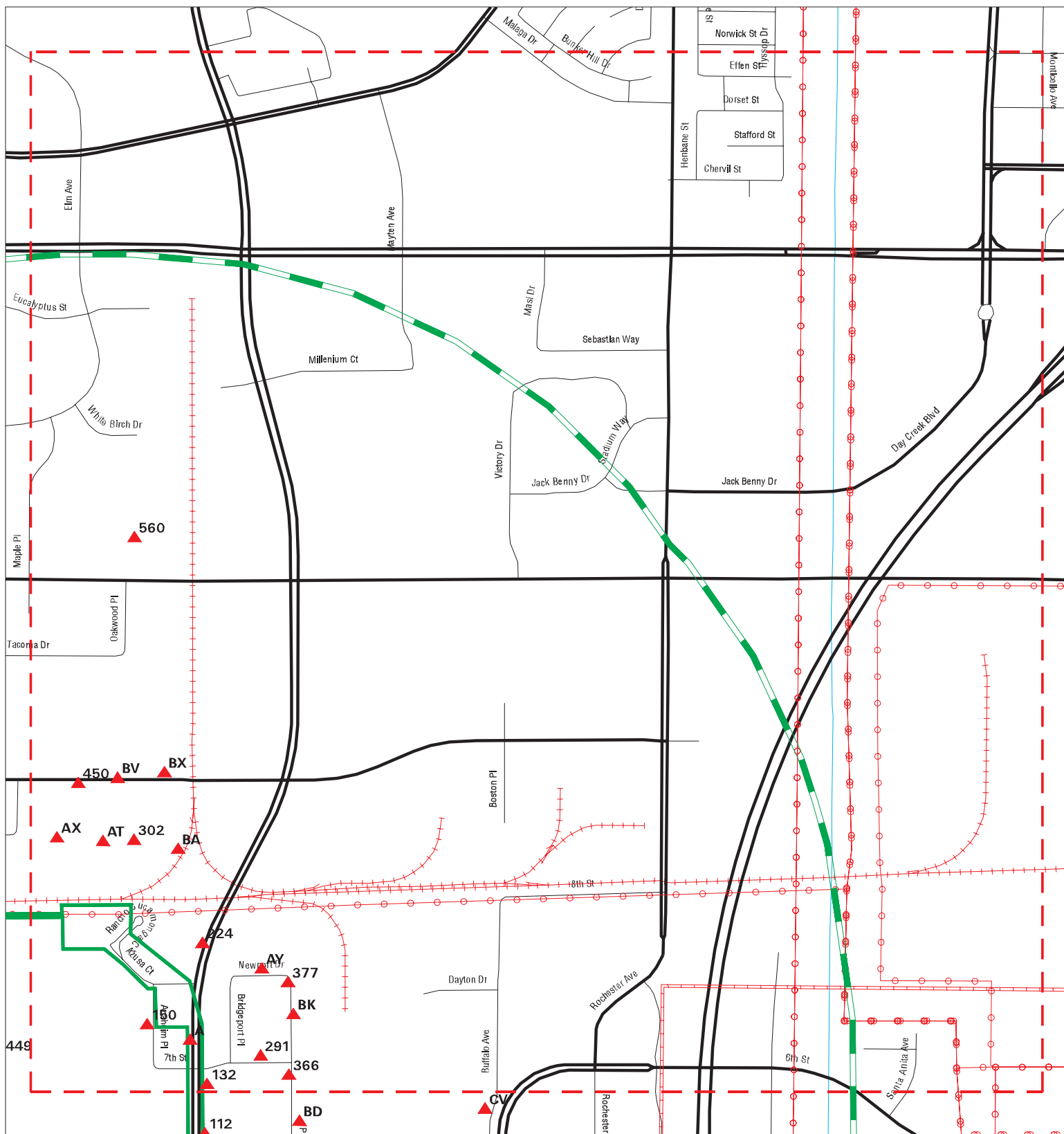
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AH214 / 1	J & E MACHINE TECH I	8885 WHITE OAK AVE S	RCRA NonGen / NLR	290	0.055	North
AH215 / 1	KARUBIAN WHITE OAK	8885 WHITE OAK AVE	CA CERS HAZ WASTE, CA NPDES, CA San Bern...	290	0.055	North
225 / 1	CALIFORNIA BOX 2	8949 TORONTO AVE	RCRA NonGen / NLR	331	0.063	WSW
AH227 / 1	LITHONIA HI TEK POLE	8886 VINCENT AVE	RCRA-SQG, FINDS, ECHO	351	0.066	North
AH228 / 1	B & P WOODGRAIN PANE	8886 VINCENT AVE	CA CPS-SLIC, CA EMI, CA CERS	351	0.066	North
AH229 / 1	LITHONIA HI TEK POLE	8886 VINCENT AVE	RCRA NonGen / NLR	351	0.066	North
AP279 / 1	EVERIDGE, INC.	8886 WHITE OAK	CA San Bern. Co. Permit	460	0.087	North
AP280 / 1	EVERIDGE INC	8886 WHITE OAK AVE	RCRA NonGen / NLR	460	0.087	North
AP281 / 1	EVERIDGE, INC	8886 WHITE OAK AVE	RCRA NonGen / NLR	460	0.087	North
AP294 / 1	DISTRIBUTION TECHNOL	8865 WHITE OAK AVE	CA HAZNET, CA San Bern. Co. Permit, CA H...	506	0.096	North
AP295 / 1	MANFREDI MOTOR TRANS	8865 WHITE OAK AVE	RCRA NonGen / NLR	506	0.096	North
AP296 / 1	KAG SPECIALTY PRODUC	8865 WHITE OAK AVE	RCRA NonGen / NLR	506	0.096	North
AP297 / 1	KAG SPECIALTY PRODUC	8865 WHITE OAK AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C..	506	0.096	North
AP298 / 1	COLEN NATHAN S & SON	8866 VINCENT	SEMS-ARCHIVE	519	0.098	North
AP299 / 1	NATHAN S COLEN AND S	8866 VINCENT	CA ENVIROSTOR, CA HIST CORTESE	519	0.098	North
AP344 / 1	BASF @ CROWN TONKA	8876 WHITE OAK AVE	RCRA NonGen / NLR	616	0.117	North
AP345 / 1	ADVANCED WIRE TECHNO	8876 VINCENT AVE	RCRA-SQG, FINDS, ECHO, CA WDS	616	0.117	North
AP346 / 1	ABM OFFICE SOLUTIONS	8876 WHITE OAK AVE	CA EMI, CA HAZNET, CA San Bern. Co. Perm...	616	0.117	North
BG362 / 1	BIONEWE WEST COAST CO	8866 WHITE OAK AVE	RCRA NonGen / NLR	672	0.127	North
BG363 / 1	K-VAC ENVIRONMENTAL	8866 1/2 WHITE OAK	CA San Bern. Co. Permit	672	0.127	North
372 / 1	CALIFORNIA BOX II	8949 TORONTO ST	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	736	0.139	SW
388 / 1	BRICKFORM - SOLOMON	11061 JERSEY BLVD	CA San Bern. Co. Permit	814	0.154	North
BO399 / 1	HILEX	8950 TORONTO AVE	CA San Bern. Co. Permit	886	0.168	West
BO400 / 1	VANGUARD PLASTICS	8950 TORONTO AVE	RCRA-LQG, FINDS, ECHO	886	0.168	West
BP404 / 1	AQUAMAR INC	10888 7TH ST	RCRA NonGen / NLR	904	0.171	SSW
BP405 / 1	KLONDIKE PACIFIC COR	10888 7TH STREET	CA HIST UST	904	0.171	SSW
BP406 / 1	KLONDIKE CORPORATION	10888 7TH ST	CA SWEEPS UST	904	0.171	SSW
BP407 / 1	AQUAMAR, INC	10888 7TH ST	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	904	0.171	SSW
BW445 / 1	COMMERCIAL CARRIERS	10807 JERSEY BLVD	RCRA-SQG, CA HIST UST, FINDS, ECHO, CA W...	992	0.188	NW
BW446 / 1	DART INTERNATIONAL	10807 JERSEY BLVD	CA UST	992	0.188	NW
BW447 / 1	DP JERSEY, LLC	10807 JERSEY BLVD	RCRA NonGen / NLR	992	0.188	NW
BW448 / 1	DART INTERNATIONAL I	10807 JERSEY BLVD	CA HAZNET, CA San Bern. Co. Permit, CA H...	992	0.188	NW
449 / 1	EMPIRE LAKES HOLDING	9097 CLEVELAND AVE	CA San Bern. Co. Permit, CA HWTS	993	0.188	SSW
BP460 / 1	CAPITOL HYDAULICS	10825 7TH #C	RCRA NonGen / NLR, FINDS, ECHO	1060	0.201	SSW
BP461 / 1	FLEXAUST CO	10825 7TH ST E	CA San Bern. Co. Permit	1060	0.201	SSW
BP462 / 1	MASTER PARTS	10825 7TH ST F	CA San Bern. Co. Permit	1060	0.201	SSW
CC472 / 1	SMITH INTERNATIONAL	11031 JERSEY BLVD ST	CA CERS HAZ WASTE, CA CERS TANKS, CA NPD.	1083	0.205	North
CC473 / 1	SMITH INTERNATIONAL	11031 JERSEY BLVD	RCRA NonGen / NLR	1083	0.205	North
CC474 / 1	OMNI SEALS	11031 JERSEY BLVD ST	CA AST	1083	0.205	North

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
CC475 / 1	PRATT RETAIL SPECIAL	10981 JERSEY BLVD	CA San Bern. Co. Permit	1084	0.205	North
476 / 1	DOUGHBOY RECREATIONA	10959 JERSEY BLVD	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET...	1086	0.206	North
CD477 / 1	AT&T CORP	10865 JERSEY BLVD	RCRA NonGen / NLR	1092	0.207	NNW
CD478 / 1	SANRIO INC.	10865 JERSEY BLVD	RCRA NonGen / NLR	1092	0.207	NNW
CE479 / 1	KLONDIKE CORPORATION	10888 007TH ST	CA FID UST	1093	0.207	SSW
CD505 / 1	PACIFIC WESTERN DOOR	10912 JERSEY BLVD	CA SWEEPS UST, CA FID UST	1207	0.229	NNW
CD506 / 1	TAMO INC	10912 JERSEY BLVD	CA San Bern. Co. Permit	1207	0.229	NNW
513 / 1	CVWD-RESERVOIR 1B	9111 CLEVELAND AVE	CA CERS TANKS, CA San Bern. Co. Permit, ...	1236	0.234	South
CN519 / 1	PRO WELD CORP	10801 JERSEY BLVD	RCRA NonGen / NLR	1248	0.236	NNW
CN520 / 1	DART EQUIPMENT CORP	10801 JERSEY BLVD	CA HAZNET, CA San Bern. Co. Permit, CA H...	1248	0.236	NNW
CN521 / 1	WESCO	10801 JERSEY BOULEVA	RCRA NonGen / NLR	1248	0.236	NNW
CN522 / 1	DART EQUIPMENT CORP	10801 JERSEY RD	CA San Bern. Co. Permit	1248	0.236	NNW
CE523 / 1	GREEN BAY PACKAGING	10767 7TH ST	RCRA NonGen / NLR	1255	0.238	SW
CQ534 / 1	EVANS ADHESIVE CORP	8760 WHITE OAK AVE	RCRA NonGen / NLR	1289	0.244	North
CQ535 / 1	EVANS ADHESIVE CORPO	8760 WHITE OAK AVE	CA CERS HAZ WASTE, CA NPDES, CA San Bern...	1289	0.244	North
536 / 1	CARDINAL HEALTH	10750 7TH ST	CA San Bern. Co. Permit	1305	0.247	SW
CU553 / 1	CONTROL DEVICES LLC	10667 JERSEY BLVD	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, CA ENV1874	1874	0.355	NW
CU554 / 1	ROBERT MFG CO	10667 JERSEY BL	CA ENVIROSTOR, CA EMI	1874	0.355	NW
556 / 1	MATHESON DIV SEARLE	8800 UTICA AVE & JER	RCRA-TSDF, RCRA-LQG, FINDS, CA HWP, NY M...	2055	0.389	WNW
567 / 1	METAL COATERS	9133 CENTER AVE	RCRA-LQG, CA ENVIROSTOR, CA AST, CA CERS..	4151	0.786	WSW

Focus Map - 2 - 7169351.3s



- | | | |
|----------------------|------------------------------|-------------------------|
| Sites | Focus Map - Sites | Areas of Concern |
| Target Property | Power Line | Dept. Defense Sites |
| Search Buffer | Pipe Line | Indian Reservations BIA |
| Focus Map - No Sites | National Priority List Sites | |



SITE NAME: San Bernardino County Transportation Authority
ADDRESS: Tunnel To Ontario International Airport
CITY/STATE: Ontario CA
ZIP: 91764

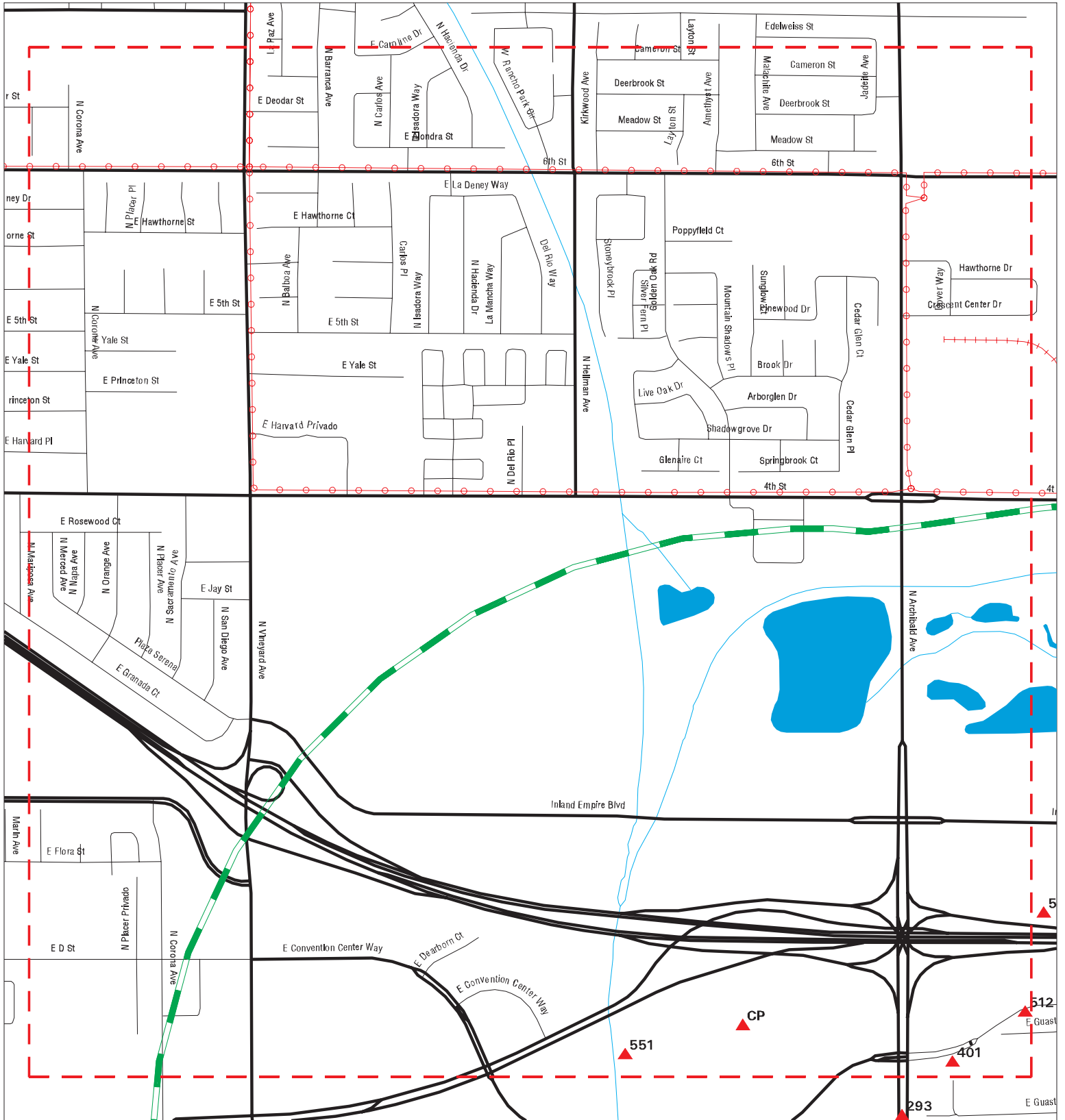
CLIENT: AECOM
CONTACT: Jenifer King
INQUIRY #: 7169351.3s
DATE: 11/04/22

MAPPED SITES SUMMARY - FOCUS MAP 2

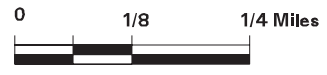
Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 2	FRAZEE PAINT & WALLC	9090 MILLIKEN AVE ST	CA HWTS	TP		
A2 / 2	FRAZEE PAINT & WALLC	9090 MILLIKEN AVE ST	CA HWTS	TP		
A106 / 2	REGENERATIVE & PAIN	9090 MILLIKEN AVE ST	RCRA NonGen / NLR	9	0.002	West
132 / 2	COLD JET, LLC	9105 MILLIKEN AVE	CA San Bern. Co. Permit	37	0.007	East
150 / 2	MISSION RANCH MASTER	9130 ANAHEIM PLACE S	RCRA NonGen / NLR	73	0.014	West
224 / 2	HUGHES MISSILE SYSTE	8924 MILLIKEN AVE	RCRA NonGen / NLR, FINDS, ECHO	312	0.059	NE
291 / 2	ECO INTERNATIONAL	11380 7TH ST	CA NPDES, CA San Bern. Co. Permit	475	0.090	East
AT300 / 2	PACER TECHNOLOGY	11201 JERSEY BLVD	RCRA NonGen / NLR	525	0.099	North
AT301 / 2	PACER TECHNOLOGY	11201 JERSEY BLVD	CA HAZNET, CA San Bern. Co. Permit, CA C...	525	0.099	North
302 / 2	INVACARE SUPPLY GROU	11231 JERSEY BLVD ST	CA San Bern. Co. Permit	535	0.101	North
AX321 / 2	FLEET REFINISHING	11155 JERSEY BLVD ST	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET...	556	0.105	North
AX322 / 2	GENERAL ENVIRONMENTA	11155 JERSEY BLVD UN	CA San Bern. Co. Permit	556	0.105	North
AX323 / 2	FLEET REFINISHING	11155 JERSEY BLVD #E	CA San Bern. Co. Permit	556	0.105	North
AX324 / 2	PRECISION AEROSPACE	11155 JERSEY BLVD ST	CA CERS HAZ WASTE, CA NPDES, CA CERS	556	0.105	North
AX325 / 2	PAUL FRIEDMAN	11155 JERSEY BLVD	CA SWEEPS UST, CA HIST UST, CA CHMIRS, C...	556	0.105	North
AX326 / 2	PRECISION AEROSPACE	11155 JERSEY BLVD	RCRA-LQG, CA EMI, CA HAZNET, CA San Bern...	556	0.105	North
AY328 / 2	PLASTIC EXPRESS	11400-A NEWPORT DR	CA San Bern. Co. Permit, CA CERS	592	0.112	ENE
BA342 / 2	RANCHO CUCAMONGA FIR	11297 JERSEY BLVD	RCRA NonGen / NLR	599	0.113	NE
BA343 / 2	RC FIRE PROTN DIST #	11297 JERSEY AVE	CA CERS TANKS, CA San Bern. Co. Permit, ...	599	0.113	NE
AY357 / 2	RAFCO PRODUCTS	11383 NEWPORT DR	CA San Bern. Co. Permit	661	0.125	ENE
366 / 2	HUB DISTRIBUTING	9108 PITTSBURG AVE	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWT...	703	0.133	East
BK375 / 2	GRAHAM PACKAGING CO	9041 PITTSBURG AVE	CA San Bern. Co. Permit	749	0.142	East
377 / 2	LEE'S WAY TRUCKING	9000 PITTSBURGH	CA SWEEPS UST, CA FID UST	766	0.145	ENE
BK386 / 2	DENSO PRODUCTS & SER	9041 PITTSBURGH AVE	CA HAZNET, CA San Bern. Co. Permit, CA C...	789	0.149	East
BV442 / 2	METRO EXPRESS INC	11241 JERSEY BLVD ST	RCRA NonGen / NLR	968	0.183	North
BV443 / 2	CI-RC FIRE PROTN DIS	11239 JERSEY BLVD	CA UST	968	0.183	North
BV444 / 2	RANCHO CUCAMONGA FIR	11239 JERSEY BOULEVA	CA LUST, CA Cortese, CA CERS	968	0.183	North
450 / 2	MASTER BRAND CABINET	11211 JERSEY BLVD 'A	CA NPDES, CA San Bern. Co. Permit	998	0.189	North
BX451 / 2	SOC-CO PLASTIC COATI	11251 JERSEY BLVD	RCRA-LQG, CA CERS HAZ WASTE, CA SWEEPS U1006	1006	0.191	NNE
BX452 / 2	SOCCO PLASTIC COATIN	11251 JERSEY BLVD	CA HIST UST, CA San Bern. Co. Permit	1006	0.191	NNE
BV455 / 2	USF REDDAWAY	11240 JERSEY BLVD	RCRA NonGen / NLR	1038	0.197	North
BX457 / 2	RC FIRE PROTN DIST V	11271 JERSEY AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA San...	1040	0.197	NNE
BX458 / 2	RC FIRE PROTN DIST T	11285 JERSEY BLVD	CA San Bern. Co. Permit, CA CERS	1055	0.200	NNE
BX480 / 2	DOW CHEMICAL CO GENE	11266 JERSEY BLVD	CA HIST UST, RCRA NonGen / NLR, TRIS, CA...	1117	0.212	NNE
BX481 / 2	DEDEAUX PROPERTIES	11266 JERSEY BLVD	RCRA NonGen / NLR	1117	0.212	NNE
560 / 2	STEELSCAPE LLC	11200 ARROW RT	RCRA-LQG, CA ENVIROSTOR, CA AST, CA HIST...	2991	0.566	North

Focus Map - 3 - 7169351.3s



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- - - Pipe Line
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA
- National Priority List Sites



SITE NAME: San Bernardino County Transportation Authority
ADDRESS: Tunnel To Ontario International Airport
CITY/STATE: Ontario CA
ZIP: 91764

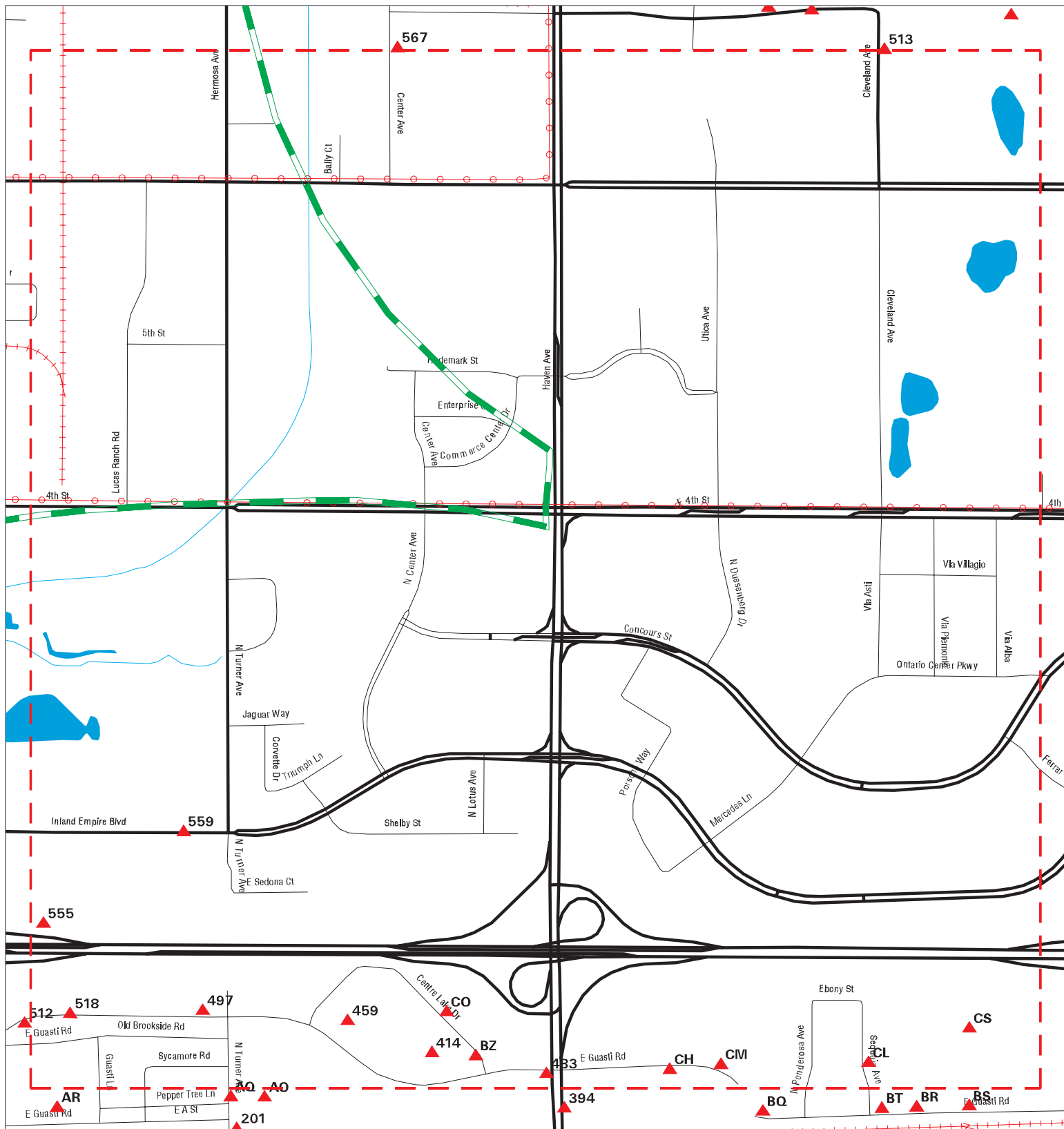
CLIENT: AECOM
CONTACT: Jenifer King
INQUIRY #: 7169351.3s
DATE: 11/04/22

MAPPED SITES SUMMARY - FOCUS MAP 3

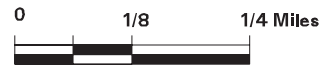
Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
401 / 3	DBA/BROOKSHIDE VINEY	2801 E GUASTI ROAD	CA SWEEPS UST, CA HIST UST	891 0.169 North
512 / 3	PONZI SCHEME PAINTS	2830 OLD GUASTI ROAD	SEMS	1219 0.231 North
CP531 / 3	CARDENAS MARKETS DIS	2501 E GUASTI RD	RCRA NonGen / NLR	1287 0.244 NNW
CP532 / 3	CARDENAS MARKETS DIS	2501 E GUASTI RD	RCRA NonGen / NLR	1287 0.244 NNW
CP533 / 3	CARDENAS MARKETS DIS	2501 E GUASTI RD	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	1287 0.244 NNW
551 / 3	WELL 29		CA PFAS	1694 0.321 NW

Focus Map - 4 - 7169351.3s



- | | | |
|----------------------|------------------------------|-------------------------|
| Sites | Focus Map - Sites | Areas of Concern |
| Target Property | Power Line | Dept. Defense Sites |
| Search Buffer | Pipe Line | Indian Reservations BIA |
| Focus Map - No Sites | National Priority List Sites | |



SITE NAME: San Bernardino County Transportation Authority
ADDRESS: Tunnel To Ontario International Airport
CITY/STATE: Ontario CA
ZIP: 91764

CLIENT: AECOM
CONTACT: Jenifer King
INQUIRY #: 7169351.3s
DATE: 11/04/22

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
414 / 4	AESTHETIC PHYSICIANS	3281 E GAUSTI RD STE	RCRA NonGen / NLR	922 0.175 NNE
459 / 4	CANON SOLUTIONS AMER	3237 E GUASTI RD STE	RCRA NonGen / NLR	1059 0.201 North
BZ463 / 4	LANE SECURITY PAVING	3450 CENTER LAKE DRI	RCRA NonGen / NLR	1063 0.201 NNE
BZ464 / 4	SAN BERNARDINO COUNT	3450 CENTRE LAKE DR	RCRA NonGen / NLR	1063 0.201 NNE
BZ465 / 4	LANE SECURITY PAVING	3450 CENTER LAKE DRI	RCRA NonGen / NLR	1063 0.201 NNE
BZ466 / 4	LANE SECURITY PAVING	3450 CENTER LAKE DRI	RCRA NonGen / NLR	1063 0.201 NNE
483 / 4	FRONTIER CALIFORNIA:	3492 GUASTI RD	CA San Bern. Co. Permit	1146 0.217 North
CH490 / 4	COSTCO WHOLESALE BUS	3680 E GUASTI RD	RCRA-SQG	1162 0.220 North
CH491 / 4	COSTCO WHOLESALE #94	3680 E GUASTI RD	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	1162 0.220 North
497 / 4	ACTON EDUCATIONAL SE	2855 E GUASTI RD	RCRA NonGen / NLR	1171 0.222 North
CL503 / 4	SUPREME MACHINE PROD	302 SEQUOIA	RCRA NonGen / NLR	1205 0.228 North
CL504 / 4	SUPREME MACHINE PROD	302 N SEQUOIA AVE	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	1205 0.228 North
CM507 / 4	MERCEDES BENZ OF ONT	3787 E GUASTI RD	RCRA NonGen / NLR	1219 0.231 North
CM508 / 4	FLETCHER JONES MERCE	3787 E GUASTI RD	CA UST	1219 0.231 North
CM509 / 4	MERCEDEZ BENZ OF ONT	3787 E GUASTI RD	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ.	1219 0.231 North
CM510 / 4	FLETCHER JONES MERCE	3787 E GUASTI RD	CA AST	1219 0.231 North
CM511 / 4	MERCEDEZ BENZ OF ONT	3787 E GUASTI RD	RCRA NonGen / NLR	1219 0.231 North
CL514 / 4	MERCEDES-BENZ ONTARI	305 SEQUOIA AVE	RCRA NonGen / NLR	1242 0.235 North
CL515 / 4	MERCEDES-BENZ ONTARI	305 SEQUOIA AVE	CA CERS HAZ WASTE, CA NPDES, CA CIWQS, C...	1242 0.235 North
CL516 / 4	ELITE LOGISTICS	305 SEQUOIA AVE	CA HAZNET, CA San Bern. Co. Permit, CA H...	1242 0.235 North
CL517 / 4	ELITE LOGISTICS	305 SEQUOIA AVE	RCRA NonGen / NLR	1242 0.235 North
518 / 4	OM GUASTI LLC	2907 GUASTI MANSION	CA San Bern. Co. Permit	1243 0.235 North
CO526 / 4	THE UNIRE GROUP	3401 CENTRE LAKE DR	CA HAZNET, CA San Bern. Co. Permit, CA C...	1275 0.241 NNE
CO527 / 4	CENTRELAKE PLAZA	3401 CENTRE LAKE DR	CA San Bern. Co. Permit	1275 0.241 NNE
CO528 / 4	CENTRELAKE PLAZA	3401 CENTRE LAKE DR	CA UST	1275 0.241 NNE
CO529 / 4	WCOT CENTRE LAKE, LL	3401 CENTRE LAKE DR	CA AST	1275 0.241 NNE
CO530 / 4	WCOT CENTRE LAKE, LL	3401 CENTRE LAKE DRI	CA San Bern. Co. Permit	1275 0.241 NNE
CL537 / 4	CLF WAREHOUSE, INC	320 N SEQUOIA AVE	CA San Bern. Co. Permit, CA CERS	1308 0.248 North
CL543 / 4	NEXTEL COMM #6105/GU	322 N SEQUOIA AVE	CA San Bern. Co. Permit	1312 0.248 North
CS547 / 4	PENSKE TRUCK LEASING	4017 GUASTI ROAD	CA LUST, CA Cortese	1551 0.294 NNW
CS548 / 4	PENSKE TRUCK LEASING	4017 GUASTI ROAD	CA LUST, CA CERS	1551 0.294 NNW
555 / 4	WELL 25 - INACTIVE		CA PFAS	2000 0.379 North
559 / 4	GREENS INDUSTRIAL PA	3045 G STREET	CA LUST, CA Cortese, CA CERS	2632 0.498 North

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
B3 / 5	SANYO LOGISTICS	84000 MILLIKEN AVE	CA HWTS	TP		
4 / 5	ONTARIO WELL #20	9600 S MILLIKEN AVE	CA San Bern. Co. Permit	TP		
C5 / 5		4TH ST AND MILLIKEN	CA CHMIRS	TP		
C6 / 5	GARDENER TRUCKING	MILLIKEN AVE & EAST	CA HAZNET, CA HWTS	TP		
D7 / 5	LES SCHWAB TIRE CENT	1044 N MILLIKEN AVE	RCRA NonGen / NLR	TP		
D8 / 5	LES SCHWAB TIRE CENT	1044 NORTH MILLIKEN	CA HAULERS	TP		
D9 / 5	LES SCHWAB TIRE CENT	1044 N MILLIKEN AVE	CA CERS HAZ WASTE, CA HAZNET, CA San Bern...	TP		
D10 / 5	LES SCHWAB TIRE CENT	1044 N MILLIKEN AVE	FINDS, ECHO	TP		
D11 / 5	SAM'S CLUB #6619	951 MILLEKEN	CA HAZNET, CA HWTS	TP		
E12 / 5	SAM'S CLUB FUELING S	971 N MILLIKEN	FINDS	TP		
E13 / 5	SAM'S CLUB FUELING S	971 N MILLIKEN	CA EMI	TP		
E14 / 5	STANLEY STEAMER	865 MILLIKEN UNIT G	CA HWTS	TP		
15 / 5	STANLEY STEAMER	865 MILLIKEN UNIT G	CA HWTS	TP		
F16 / 5	CHEVRON PRODUCTS #20	791 MILLIKEN AVE	CA HAZNET, CA HWTS	TP		
G17 / 5	D & M METALS	MILLIKEN AVE & INTER	CA HAZNET, CA HWTS	TP		
G18 / 5	ONTARIO WELL #39	I-10 & MILLIKEN	CA San Bern. Co. Permit	TP		
G19 / 5	CARLTON TRUCKERS	THE 10 FREEWAY E BON	CA HAZNET, CA HWTS	TP		
P109 / 5	FRESH CLEANERS, JAME	9635 MILLIKEN AVE E-	CA DRYCLEANERS	16	0.003	East
P110 / 5	FRESH CLEANERS	9635 MILLIKEN AVE	EDR Hist Cleaner	16	0.003	East
P111 / 5	KHR INC DBA FRESH CL	9635 MILLIKEN AVE ST	CA DRYCLEANERS, CA HWTS	16	0.003	East
112 / 5	ROMEROS ENGINEERING	9175 MILLIKEN AVE	RCRA NonGen / NLR	17	0.003	East
R115 / 5	FRONTIER CALIFORNIA,	9415 MILLIKEN AVE	CA San Bern. Co. Permit	19	0.004	East
R116 / 5	VERIZON CALIFORNIA:	9415 MILLIKEN AVE	CA AST	19	0.004	East
123 / 5	SEARS, ROEBUCK & CO	9337 MILLIKEN AVE	CA EMI, CA San Bern. Co. Permit	27	0.005	East
Y147 / 5	KOHL'S DEPARTMENT ST	1051 N MILLIKEN AVE	CA CERS HAZ WASTE, CA HAZNET, CA San Bern...	55	0.010	WSW
Y148 / 5	KOHL'S INC - STORE #	1051 N MILLIKEN AVE	RCRA NonGen / NLR	55	0.010	WSW
Z159 / 5	BINGO FUEL STOP	4330 E G STREET	CA HIST UST	97	0.018	East
Z160 / 5	BEACON BINGO TRUCK S	4330 E G STREET	EDR Hist Auto	97	0.018	East
Z161 / 5	BINGO TRUCK STOP	4330 G ST	CA LUST, CA SWEEPS UST, CA FID UST, CA C...	97	0.018	East
AA162 / 5	SAHAARA OIL INC.	911 N MILLIKEN AVE	CA UST	105	0.020	NNW
AA163 / 5	SAHAARA OIL INC.	911 N MILLIKEN AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ.	105	0.020	NNW
AA164 / 5	SAHAARA OIL INC	911 N MILLIKEN AVE	RCRA NonGen / NLR	105	0.020	NNW
AA165 / 5	ARCO #82992	911 N MILLIKEN AVE	CA UST	105	0.020	NNW
AA166 / 5	MIDLAND OIL GROUP LL	911 N MILLIKEN AVE	RCRA NonGen / NLR	105	0.020	NNW
AA167 / 5	ARCO FACILITY NO 065	911 N MILLIKEN	RCRA NonGen / NLR	105	0.020	NNW
168 / 5	OLIVE GARDEN #1579	4403 E MILLS CIR	CA San Bern. Co. Permit	123	0.023	ENE
170 / 5	CHIPOTLE MEXICAN GRI	11334 4TH ST STE C-1	CA San Bern. Co. Permit	125	0.024	East
AB171 / 5	IN-N-OUT BURGER #144	4310 ONTARIO MILLS P	CA San Bern. Co. Permit, CA CERS	138	0.026	East
F172 / 5	CHEVRON CORPORATION	791 N MILLIKEN AVE	EDR Hist Auto	140	0.027	SSW

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
F173 / 5	PFG ONTARIO INC	791 N MILLIKEN AVE	RCRA NonGen / NLR	140 0.027 SSW
F174 / 5	CHEVRON STATION NO 2	791 N MILLIKEN AVE	RCRA-SQG, CA CERS HAZ WASTE, CA CERS TAN	140 0.027 SSW
F175 / 5	PFG ONTARIO, INC.	791 N MILLIKEN AVE	CA UST	140 0.027 SSW
176 / 5	ONTARIO SMILES	4190 E 4TH ST STE C	RCRA NonGen / NLR	141 0.027 WSW
Z177 / 5	JACK IN THE BOX #338	4351 ONTARIO MILLS P	CA San Bern. Co. Permit	142 0.027 East
AB179 / 5	ULTRAMAR INC	4330 ONTARIO MILLS P	EDR Hist Auto	145 0.027 East
B183 / 5	P P G BUSINESS DEVEL	11275 5TH ST STE 500	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWT..	158 0.030 West
B185 / 5	PPG INDUSTRIES INC	11276 5TH ST STE 500	CA San Bern. Co. Permit, CA CERS	164 0.031 West
AA186 / 5	BAJA FRESH MEXICAN G	929 N MILLIKEN AVE C	CA San Bern. Co. Permit	174 0.033 West
AD187 / 5	APPLEBEE'S NEIGHBORH	1021 N MILLIKEN AVE	CA San Bern. Co. Permit	177 0.034 WSW
AB188 / 5	ONTARIO MILLS VENTUR	4321 ONTARIO MILLS P	RCRA NonGen / NLR	179 0.034 East
AB189 / 5	ONTARIO MILLS VENTUR	4321 ONTARIO MILLS P	CA UST	179 0.034 East
AB190 / 5	FRESH MART INC	4321 ONTARIO MILLS P	RCRA NonGen / NLR	179 0.034 East
AB191 / 5	BYONG CORP DBA MOBIL	4321 ONTARIO MILLS P	RCRA NonGen / NLR	179 0.034 East
AB192 / 5	MILLIKEN MOBIL	4321 ONTARIO MILLS P	EDR Hist Auto	179 0.034 East
AB193 / 5	FRESH MART INC.	4321 ONTARIO MILLS P	CA San Bern. Co. Permit	179 0.034 East
AB194 / 5	MILLIKEN FUEL LLC	4321 ONTARIO MILLS P	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ..	179 0.034 East
AD195 / 5	MARKET PLACE CLEANER	4275 CONCOURS	EDR Hist Cleaner	196 0.037 West
AE196 / 5	ONTARIO MILLS 76	4350 MILLS CIR	RCRA NonGen / NLR	200 0.038 ESE
AE197 / 5	UNOCAL 76	4350 MILLS CIR	CA UST	200 0.038 ESE
AE198 / 5	ONTARIO MILLS 76, IN	4350 MILLS CIRCLE DR	CA UST	200 0.038 ESE
AE199 / 5	ONTARIO MILLS 76, IN	4350 MILLS CIRCLE DR	CA CERS HAZ WASTE, CA CERS TANKS, CA San..	200 0.038 ESE
AE200 / 5	REXVANI BASIR	4350 MILLS CIR	EDR Hist Auto	200 0.038 ESE
AG206 / 5	BRITE CLEANERS	9640 MILLIKEN NO. #1	CA San Bern. Co. Permit	244 0.046 West
AG207 / 5	BRITE CLEANERS	9640 MILLIKEN AVE ST	CA DRYCLEANERS, CA HWTS	244 0.046 West
AG208 / 5	BRITE CLEANERS, CHON	9640 MILLIKEN AVE #	CA DRYCLEANERS	244 0.046 West
AG209 / 5	BRITE CLEANERS, ANDY	9640 MILLIKEN AVE #	CA DRYCLEANERS	244 0.046 West
AG210 / 5	BRITE CLEANERS	9640 MILLIKEN AVE #	CA DRYCLEANERS	244 0.046 West
AG211 / 5	BRITE CLEANERS	9640 MILLIKEN #102	CA CERS HAZ WASTE, CA CERS	244 0.046 West
AG212 / 5	BRITE CLEANERS	9640 MILLIKEN AVE ST	RCRA NonGen / NLR	244 0.046 West
220 / 5	COCO'S #258	4360 MILLS CIRCLE RD	CA San Bern. Co. Permit	303 0.057 ESE
AJ221 / 5	ULTA BEAUTY #1280	1 ONTARIO MILLS CIR	RCRA NonGen / NLR	309 0.059 East
AJ222 / 5	ULTA BEAUTY #1280 (O	1 ONTARIO MILLS CIRC	CA CERS HAZ WASTE, CA CERS	309 0.059 East
AJ223 / 5	ULTA BEAUTY #1280	1 ONTARIO MILLS CIR	CA HAZNET, CA San Bern. Co. Permit, CA H...	309 0.059 East
226 / 5	JOHNSON-BATEMAN CO	5125 E G ST	CA FID UST	343 0.065 East
AK230 / 5	MARSHALLS M0665	4377 MILLS CIRCLE	RCRA-SQG	356 0.067 ENE
AK231 / 5	MARSHALLS 0665	4377 MILLS CIR	RCRA NonGen / NLR	356 0.067 ENE
AK232 / 5	MARSHALLS 0665	4377 MILLS CIR	CA HAZNET, CA San Bern. Co. Permit, CA H...	356 0.067 ENE
AK233 / 5	MARSHALLS 0665	4377 MILLS CIR	CA CERS HAZ WASTE, CA HAZNET, CA CERS, C..	356 0.067 ENE

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

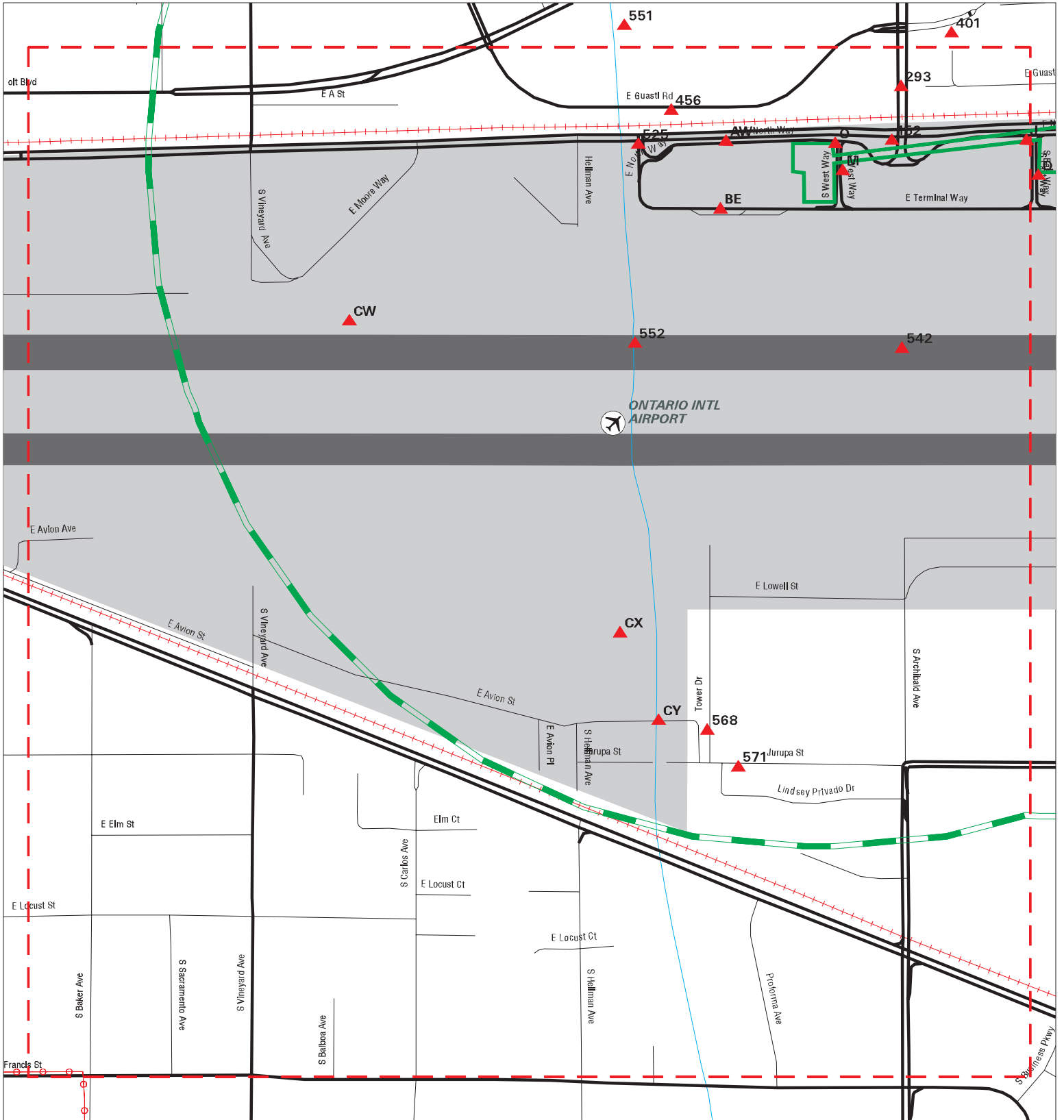
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AJ235 / 5	OLD NAVY 5788	1 MILLS CIRCLE	RCRA NonGen / NLR	360 0.068 East
AJ236 / 5	ABERCREOMBIE & FITCH	1 MILLS CIR STE 122	RCRA NonGen / NLR	360 0.068 East
AJ237 / 5	BANANA REPUBLIC FACT	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ238 / 5	AMERICAN EAGLE OUTFI	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ239 / 5	ABERCROMBIE KIDS	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ240 / 5	BATH & BODY WORKS #1	1 MILLS CIR STE 1011	RCRA NonGen / NLR	360 0.068 East
AJ241 / 5	ONTARIO	1 MILLS CIRCLE #524	RCRA-VSQG	360 0.068 East
AJ242 / 5	ABERCROMBIE & FITCH	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ243 / 5	ABERCROMBIE KIDS 201	1 MILLS CIR	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	360 0.068 East
AJ244 / 5	BATH & BODY WORKS #2	1 MILLS CIR SPC 314A	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	360 0.068 East
AJ245 / 5	GAP OUTLET 7779	1 MILLS CIR	RCRA NonGen / NLR	360 0.068 East
AJ246 / 5	ABERCROMBIE & FITCH	1 MILLS CIR	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	360 0.068 East
AJ247 / 5	AERIE #3895	1 MILLS CIR STE 308A	RCRA NonGen / NLR	360 0.068 East
AJ248 / 5	OLD NAVY 5788	1 MILLS CIR	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	360 0.068 East
AJ249 / 5	BATH & BODY WORKS #1	1 MILLS CIRCLE STE 8	RCRA NonGen / NLR	360 0.068 East
AJ250 / 5	RITZ CAMERA #498	1 MILLS CIR 353	CA San Bern. Co. Permit	360 0.068 East
AJ251 / 5	FIVE BELOW 1317	1 MILLS CIR STE 418	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	360 0.068 East
AJ252 / 5	LUXURY BEAUTY STORE	1 MILLS CIRCLE STE 9	RCRA NonGen / NLR	360 0.068 East
AJ253 / 5	HOLLISTER CO	1 MILLS CIR STE 306	RCRA NonGen / NLR	360 0.068 East
AJ254 / 5	CC STORES #636	1 MILLS CIRCLE STE 1	RCRA-VSQG	360 0.068 East
AJ255 / 5	SEPHORA #1246	ONE MILLS CIR SPC 83	RCRA NonGen / NLR	360 0.068 East
AJ256 / 5	EXPRESS 1702	1 MILLS CIRCLE	RCRA NonGen / NLR	360 0.068 East
AJ257 / 5	LENSCRAFTERS #895	1 MILLS CIR STE 516	RCRA NonGen / NLR	360 0.068 East
AJ258 / 5	LENSCRAFTERS #895	1 MILLS CIR	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	360 0.068 East
AL259 / 5	BEACON TRUCK STOP #5	4330 E INLAND EMPIRE	CA LUST, CA Cortese, CA CERS	363 0.069 West
AL260 / 5	BEACON TRUCK STOP #5	4330 INLAND EMPIRE B	CA LUST	363 0.069 West
AL261 / 5	ULTRAMAR INC	4330 INLAND EMPIRE B	EDR Hist Auto	363 0.069 West
262 / 5	RED LOBSTER #6270	4413 E MILLS CIR	CA San Bern. Co. Permit	369 0.070 ENE
266 / 5	ONTARIO WELL #47	4255 E CONCOURSE ST	CA CERS TANKS, CA San Bern. Co. Permit, ...	403 0.076 West
267 / 5	AT&T MOBILITY - CSL0	11376 5TH ST	CA San Bern. Co. Permit, CA CERS	438 0.083 East
AU303 / 5	STAPLES THE OFFICE S	921 N MILLIKEN AVE	RCRA NonGen / NLR	538 0.102 WNW
AU304 / 5	STAPLES THE OFFICE S	921 NORTH MILLIKEN A	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	538 0.102 WNW
305 / 5	PERFORMANCE BICYCLE	4400 ONTARIO MILLS P	RCRA NonGen / NLR	539 0.102 NE
AV306 / 5	CALIFORNIA HIGHWAY P	9530 PITTSBURGH AVE	RCRA NonGen / NLR	546 0.103 East
AV307 / 5	ST-CALIF HWY PATROL	9530 PITTSBURGH AVE	CA UST	546 0.103 East
AV308 / 5	CALIF HWY PATROL	9530 PITTSBURGH AVE	CA UST	546 0.103 East
AV309 / 5	CALIFORNIA HIGHWAY P	9530 PITTSBURGH	RCRA-SQG, CA CERS HAZ WASTE, CA SWEEPS U546	546 0.103 East
BD356 / 5	AMCOT COOLING TOWER	9168 PITTSBURGH AVE	CA San Bern. Co. Permit	652 0.123 East
BH367 / 5	SAMS CLUB #6619	951 N MILLIKEN AVE	RCRA-SQG, CA CERS HAZ WASTE, CA CERS TAN708	0.134 WSW

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
BH368 / 5	SAM'S CLUB #6619	951 N MILLIKEN AVE	CA UST	708 0.134 WSW
BJ373 / 5	C & L COGGIOLA DBA G	4420 ONTARIO MILLS P	RCRA NonGen / NLR	747 0.141 East
BJ374 / 5	C & L COGGIOLA DBA G	4420 ONTARIO MILLS P	CA San Bern. Co. Permit, CA HWTS	747 0.141 East
BD382 / 5	SCHMALBACH LUBECA	9121 PITTSBURGH AVE	RCRA-SQG, FINDS, ECHO	784 0.148 East
BD383 / 5	JOHNSON CONTROLS INC	9121 PITTSBURG AVE	RCRA-LQG, CA HAZNET, CA HWTS	784 0.148 East
BD384 / 5	AMCOR PET PACKAGING	9121 PITTSBURGH AVE	CA San Bern. Co. Permit	784 0.148 East
398 / 5	CARL'S JR #390	4453 MILLS CT	CA San Bern. Co. Permit	882 0.167 ENE
408 / 5	JC PENNEY # 3029	4410 MILLS CIR	RCRA NonGen / NLR	913 0.173 ESE
BU439 / 5	CVS PHARMACY #17320	4200 E 4TH ST STE B	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	964 0.183 WSW
BU440 / 5	CVS PHARMACY #17320	4200 E 4TH ST STE B	RCRA-VSQQ, FINDS, ECHO	964 0.183 WSW
BU441 / 5	TARGET STORE T2245	4200 E 4TH ST	RCRA-LQG, CA CERS HAZ WASTE, CA San Bern...	964 0.183 WSW
CF484 / 5	VICTORIAS SECRET STO	ONE MILLS CIRCLE SPA	RCRA NonGen / NLR	1151 0.218 East
CF485 / 5	BATH & BODY WORKS #2	ONE MILLS CIR SPACE	RCRA NonGen / NLR	1151 0.218 East
CF486 / 5	VICTORIAS SECRET STO	ONE MILLS CIR SPACE	RCRA NonGen / NLR	1151 0.218 East
CF487 / 5	FIVE BELOW INC	ONE MILLS CIRCLE STE	RCRA NonGen / NLR	1151 0.218 East
496 / 5	UPS SUPPLY CHAIN SOL	11478 MISSION VISTA	CA San Bern. Co. Permit	1169 0.221 East
CK501 / 5	EDDIE MARINE INC.	11479 SIXTH ST	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	1196 0.227 East
CK502 / 5	EDDIE MACHINE INC	11479 6TH ST	RCRA NonGen / NLR	1196 0.227 East
CT549 / 5	DBA MCLANE FOODSERVI	9408 RICHMOND PLACE	RCRA-SQG, CA LUST, FINDS, ECHO, CA Corte...	1663 0.315 East
CT550 / 5	MCLANE COMPANY, INC.	9408 RICHMOND PL	CA LUST, CA HAULERS, CA CERS HAZ WASTE, ...	1663 0.315 East
CV557 / 5	PIER 1 IMPORTS	9160 BUFFALO AVE	CA Cortese, CA HAZNET, CA CERS, CA HWTS	2291 0.434 East
CV558 / 5	PIER 1 IMPORTS	9160 BUFFALO AVE	CA LUST, CA CERS HAZ WASTE, CA SWEEPS US.	2291 0.434 East

Focus Map - 6 - 7169351.3s



- | | | |
|----------------------|------------------------------|-------------------------|
| Sites | Focus Map - Sites | Areas of Concern |
| Target Property | Power Line | Dept. Defense Sites |
| Search Buffer | Pipe Line | Indian Reservations BIA |
| Focus Map - No Sites | National Priority List Sites | |



SITE NAME: San Bernardino County Transportation Authority
ADDRESS: Tunnel To Ontario International Airport
CITY/STATE: Ontario CA
ZIP: 91764

CLIENT: AECOM
CONTACT: Jenifer King
INQUIRY #: 7169351.3s
DATE: 11/04/22

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
 TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
 ONTARIO, CA 91764

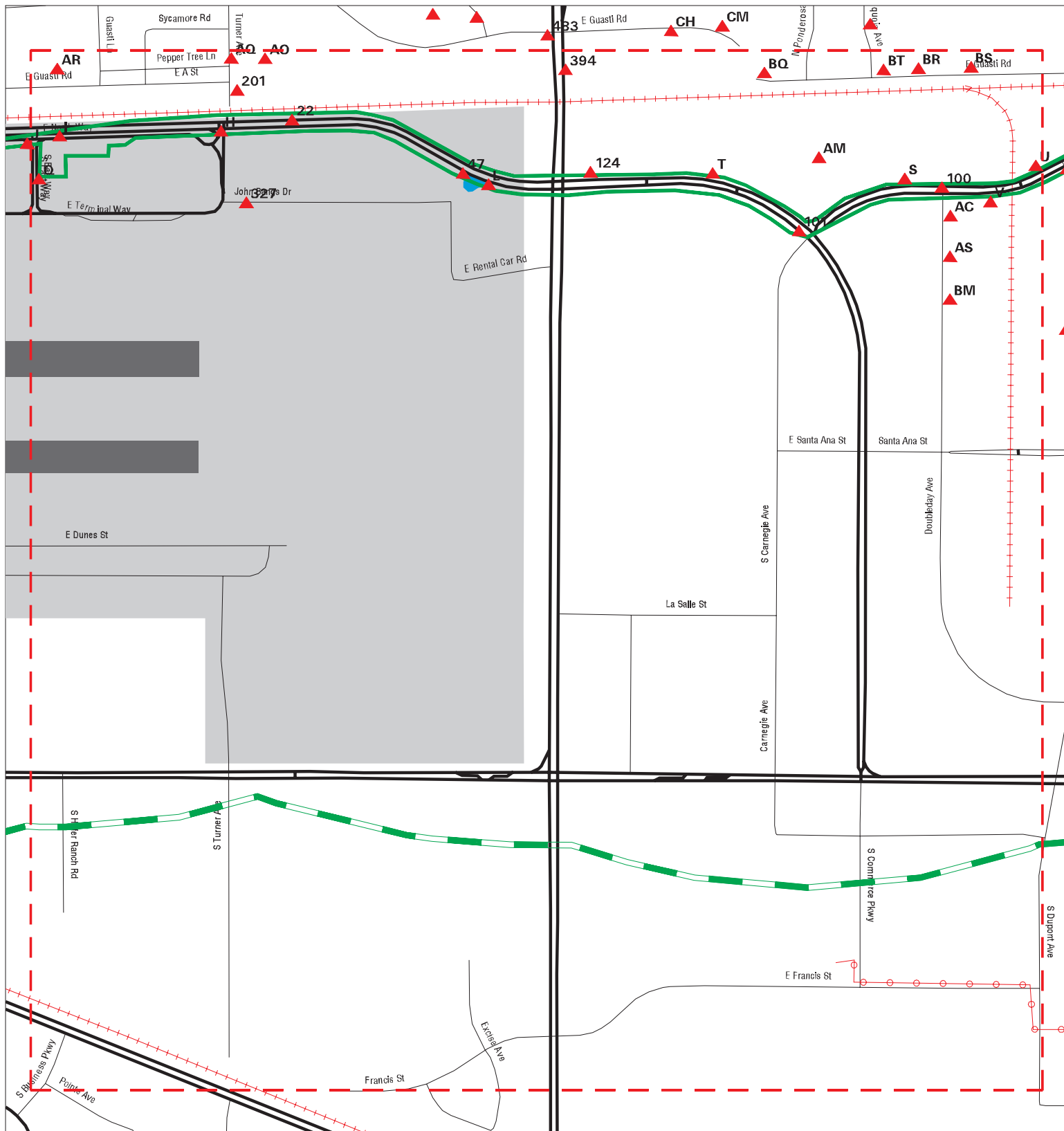
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
J43 / 6	ONTARIO LINR & HATT	104 E A ST	EDR Hist Cleaner	TP
M102 / 6	SLOPE W C	226 WEST A	EDR Hist Auto	2 0.000
M103 / 6	AMERICAN TAILORING C	212 WEST A	EDR Hist Cleaner	3 0.001
O107 / 6	APAPPAS C J HAT	104 WEST	EDR Hist Cleaner	10 0.002 East
O108 / 6	HARTS CLEANERS DYERS	106 WEST A	EDR Hist Cleaner	13 0.002 East
O114 / 6	BARROW T B	128 WEST BLVD	EDR Hist Auto	18 0.003 East
O122 / 6	EWING G G GAS STA	112 WEST	EDR Hist Auto	27 0.005 ENE
J131 / 6	O K GARAGE	114 EAST WAY	EDR Hist Auto	35 0.007 South
M149 / 6	LINK CHAS	201 WEST A	EDR Hist Auto	58 0.011 South
M151 / 6	BLEITE CLNRS & DYERS	209 WEST	EDR Hist Cleaner	76 0.014 East
152 / 6	SOUTHWEST AIRLINES	2900 E AIRPORT DR	CA EMI, CA San Bern. Co. Permit	76 0.014 North
M153 / 6	ILLINGWORTH C W	205 WEST A	EDR Hist Auto	76 0.014 East
M154 / 6	GRAY LEWIS	213 WEST A	EDR Hist Auto	77 0.015 East
M155 / 6	CRIPPS GEO	211 WEST A	EDR Hist Cleaner	77 0.015 East
M156 / 6	CHRISTMAN L W	221 WEST A	EDR Hist Auto	78 0.015 East
M157 / 6	WEST END GARAGE	225 WEST A	EDR Hist Auto	79 0.015 East
Q169 / 6	DIETZ FLOR	212 E A ST	EDR Hist Auto	124 0.023 SW
Q182 / 6	GEORGE SERVICE	228 E A ST	EDR Hist Auto	152 0.029 SSW
293 / 6	MC CUTCHEON, H E JR.	2345 QUASTI RD	CA SWEEPS UST, CA FID UST	504 0.095 North
AW310 / 6	TRANSPORTATION SECUR	2500 E AIRPORT DR	RCRA-VSQG	549 0.104 West
AW311 / 6	UNITED AIRLINES INC	2500 E AIRPORT DR ST	CA San Bern. Co. Permit	549 0.104 West
AW312 / 6	UNITED AIRLINES INC	2500 E AIRPORT DR ST	RCRA NonGen / NLR	549 0.104 West
AW313 / 6	AIRCRAFT SERVICE INT	2500 E. AIRPORT DRIV	CA LUST, CA CERS HAZ WASTE, CA Cortese, ...	549 0.104 West
AW314 / 6	NORTHWEST AIRLINES I	2500 E AIRPORT DR 12	CA San Bern. Co. Permit	549 0.104 West
AW315 / 6	MICHAEL WESTER	2500 E. AIRPORT DRIV	RCRA NonGen / NLR	549 0.104 West
AW316 / 6	UNIFI AVIATION, LLC.	2500 E AIRPORT DR	RCRA-SQG	549 0.104 West
AW317 / 6	SKYWEST AIRLINES INC	2500 E AIRPORT DR ST	RCRA NonGen / NLR	549 0.104 West
AW318 / 6	TAXIWAY S AND W	2500 E AIRPORT DRIVE	CA HAULERS, CA CERS HAZ WASTE, CA NPDES,	549 0.104 West
AW319 / 6	DELTA AIRLINES ONTAR	2500 AIRPORT DR STE	RCRA NonGen / NLR	549 0.104 West
AW320 / 6	UNITED GROUND EXPRES	2500 E AIRPORT DR ST	RCRA NonGen / NLR	549 0.104 West
BE358 / 6	AVIS RENT A CAR	ONTARIO AIRPORT	CA LUST, CA CHMIRS, CA Cortese	662 0.125 WSW
BE359 / 6	AVIS RENT A CAR	ONTARIO AIRPORT	CA LUST	662 0.125 WSW
BE364 / 6	AEROJET GENERAL CORP	ONTARIO INTERNATIONAL	CA CPS-SLIC	676 0.128 WSW
BE365 / 6	AEROJET	N/A ONT. INTL. AIRPO	CA CPS-SLIC	700 0.133 West
BE369 / 6	AEROJET GENERAL FLIG	ONTARIO INTERNATIONAL	CA SWEEPS UST	728 0.138 West
456 / 6	CITY ONTARIO WELL GU	2400 E GUASTI ROAD	RCRA NonGen / NLR	1038 0.197 WNW
525 / 6	ONTARIO WELL #29	2400 E AIRPORT DR	CA San Bern. Co. Permit	1267 0.240 West
542 / 6	LOCKHEED AIR TERMINA	AVION BLVD	CA LUST, CA Cortese, CA HIST CORTESE	1311 0.248 SSE
552 / 6	GE ONTARIO AIRCRAFT	2264	CA LUST, CA HIST CORTESE	1800 0.341 SW

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
CW561 / 6	OBSERV. SQUADRON OAA		CA ENVIROSTOR	3823 0.724 WSW
CW562 / 6	SBD ONTARIO ARMY AIR		CA ENVIROSTOR	3823 0.724 WSW
CX563 / 6	ONTARIO ANG TNG SITE		UXO	3831 0.726 SSW
CX564 / 6	ONTARIO A.N.G. TRAIN		FUDS	3831 0.726 SSW
CW565 / 6	SMALL ARMS RANGES		UXO	3832 0.726 WSW
CW566 / 6	ONTARIO ARMY AIRFIEL		FUDS	3832 0.726 WSW
568 / 6	USANG ONTARIO AIR NA	1280 S TOWER DR	RCRA-SQG, CA HIST Cal-Sites	4390 0.831 South
CY569 / 6	GE ENGINE SERVICES	2264 AVION DR	CA HIST Cal-Sites, CA EMI	4402 0.834 SSW
CY570 / 6	GE TEST CELL FACILIT	2264 E AVION ST	CA RESPONSE, CA ENVIROSTOR, CA LUST, CA ...	4434 0.840 SSW
571 / 6	ONTARIO AIR NATIONAL	2500 JURUPA STREET	CA RESPONSE, CA ENVIROSTOR, CA MCS	4651 0.881 South

Focus Map - 7 - 7169351.3s



- ▲ Sites
- - - Target Property
- - - Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- - - Power Line
- - - Pipe Line
- - - National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: San Bernardino County Transportation Authority
ADDRESS: Tunnel To Ontario International Airport
CITY/STATE: Ontario CA
ZIP: 91764

CLIENT: AECOM
CONTACT: Jenifer King
INQUIRY #: 7169351.3s
DATE: 11/04/22

MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
22 / 7	KOPPERS CO INC	12200 AIRPORT DR	CA HAZNET, CA HWTS	TP
H23 / 7	LOCKHEED AIRCRAFT SE	ONTARIO INTL AIRPORT	CA LUST, RCRA NonGen / NLR, CA Cortese, ...	TP
H24 / 7	ONTARIO AIRPORT TERM	3102 AIRPORT DR	CA San Bern. Co. Permit	TP
H25 / 7	ONTARIO AIRPORT TERM	3102 E AIRPORT DR	CA UST	TP
H26 / 7	LEAH WILLIS	3102 E AIRPORT DR	CA HAZNET, CA HWTS	TP
H27 / 7	KEWIT PACIFIC	3106 E AIRPORT DR	CA HAZNET, CA HWTS	TP
I28 / 7	AMERICAN AIRLINES	2900 E AIRPORT DR	RCRA NonGen / NLR	TP
I29 / 7	AIRPORT TERMINAL SER	2900 E AIRPORT DR ST	FINDS, ECHO	TP
I30 / 7	AMR SERVICES	2900 E AIRPORT DR ST	CA HWTS	TP
I31 / 7	AMERICAN AIRLINES	2900 E AIRPORT DR ST	CA HWTS	TP
I32 / 7	AMERICAN WEST AIRLIN	2900 E AIRPORT DR AT	CA HAZNET, CA HWTS	TP
I33 / 7	TOTAL AIRPORT SERVIC	2900 E AIRPORT DR	CA HWTS	TP
I34 / 7	AMERICAN WEST AIRLIN	2900 E AIRPORT DR CA	CA HAZNET, CA HWTS	TP
I35 / 7		2900 E AIRPORT DRIVE	CA CHMIRS	TP
I36 / 7	FMC AIRPORT SERVICES	2900 E AIRPORT DR ST	CA WDS, CA CIWQS	TP
I37 / 7	FMC AIRPORT SERVICES	2900 E AIRPORT DR ST	CA HWTS	TP
I38 / 7	CERTIFIED AVIATION S	2900 E AIRPORT DR	CA HWTS	TP
I39 / 7	WORLDWIDE FLIGHT SER	2900 E AIRPORT DR ST	CA HWTS	TP
I40 / 7	TRANSPORTATION SECUR	2900 E AIRPORT DR	CA HAZNET, CA San Bern. Co. Permit, CA H...	TP
I41 / 7	L3 COMMUNICATIONS CO	2900 E AIRPORT DR	CA HWTS	TP
I42 / 7	AMERICAN AIRLINES -	2900 E AIRPORT DR ST	CA CERS	TP
47 / 7	ONTARIO WELL #26	3400 E AIRPORT DR	CA San Bern. Co. Permit	TP
L48 / 7	HERTZ CORPORATION	3450 E AIRPORT DR ST	FINDS	TP
L49 / 7	BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP
L50 / 7	DENT-ODOLOGY INC	3450 E AIRPORT DR	FINDS, ECHO	TP
L51 / 7	ENTERPRISE RENT-A-CA	3450 E AIRPORT DR ST	FINDS, ECHO	TP
L52 / 7	NATIONAL CAR RENTAL	3450 E AIRPORT DR ST	FINDS	TP
L53 / 7	AVIS RENT A CAR SYST	3450 E AIRPORT DR	FINDS	TP
L54 / 7	ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	FINDS	TP
L55 / 7	DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	ECHO	TP
L56 / 7	DOLLAR RENT A CAR	3450 AIRPORT DR STE	FINDS	TP
L57 / 7	DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	FINDS	TP
L58 / 7	BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	FINDS, ECHO	TP
L59 / 7	DTG OPERATIONS INC D	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP
L60 / 7	DENT-ODOLOGY INC	3450 E AIRPORT DR	RCRA NonGen / NLR	TP
L61 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	RCRA NonGen / NLR	TP
L62 / 7	DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP
L63 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	FINDS, ECHO	TP
L64 / 7	ENTERPRISE RENT-A-CA	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP

MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
L65 / 7	ALAMO RENT A CAR	3450 E AIRPORT DR ST	RCRA NonGen / NLR	TP
L66 / 7	ALAMO RENT A CAR	3450 E AIRPORT DR ST	FINDS, ECHO	TP
L67 / 7	DTG OPERATIONS INC D	3450 E AIRPORT DR ST	FINDS, ECHO	TP
L68 / 7	ENTERPRISE HOLDINGS,	3450 E AIRPORT DRIVE	CA HAULERS	TP
L69 / 7	BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	CA HAZNET, CA HWTS	TP
L70 / 7	AVIS RENT A CAR	3450 E AIRPORT DR	CA UST	TP
L71 / 7	DOLLAR RENT A CAR	3450 AIRPORT DR STE	CA UST	TP
L72 / 7	J \$ R FLEET SERVICE	3450 E AIRPORT DR ST	CA HWTS	TP
L73 / 7	ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	CA UST	TP
L74 / 7	ALAMO RENT A CAR	3450 E AIRPORT DR ST	CA HAZNET, CA HWTS	TP
L75 / 7		3450 E. AIRPORT DR.	CA CHMIRS	TP
L76 / 7	AVIS RENT A CAR SYST	3450 E AIRPORT DR	CA CERS HAZ WASTE, CA CERS TANKS, CA San...	TP
L77 / 7	BUDGET RENT A CAR SY	3450 E AIRPORT DR ST	CA UST	TP
L78 / 7	AVIS RENT A CAR	3450 E AIRPORT DR	CA HAULERS	TP
L79 / 7	DENT-OLGY INC	3450 E AIRPORT DR	CA HAZNET, CA HWTS	TP
L80 / 7	ALAMO RENT-A-CAR, LL	3450 E AIRPORT DR ST	CA HAZNET, CA HWTS	TP
L81 / 7	ENTERPRISE CAR RENTA	3450 E AIRPORT DR ST	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZ..TP	TP
L82 / 7	NATIONAL CAR RENTAL	3450 E AIRPORT DR ST	CA UST	TP
L83 / 7	WESTERN EDGE LLC DBA	3450 E AIRPORT DR ST	CA HWTS	TP
L84 / 7	ONTARIO AIRPORT-WEST	3450 E AIRPORT DR	CA CERS TANKS, CA HAZNET, CA San Bern. C...	TP
L85 / 7	NATIONAL ALAMO	3450 E AIRPORT DR	CA UST	TP
L86 / 7	HERTZ CORPORATION	3450 E AIRPORT DR ST	CA HAULERS	TP
L87 / 7	DYNAMIC AUTO IMAGES	3450 E AIRPORT DR ST	CA HWTS	TP
L88 / 7	NATIONAL CAR RENTAL	3450 E AIRPORT DR ST	CA CERS HAZ WASTE, CA CERS TANKS, CA San...	TP
L89 / 7	DOLLAR RENT A CAR	3450 AIRPORT DR STE	CA San Bern. Co. Permit	TP
L90 / 7	HERTZ CORPORATION	3450 E AIRPORT DR	CA UST	TP
L91 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR ST	CA UST	TP
L92 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR	CA HAZNET, CA HWTS	TP
L93 / 7	DOLLAR RENT A CAR	3450 E AIRPORT DR	CA UST	TP
L94 / 7	ALAMO RENT-A-CAR	3450 AIRPORT DR STE	CA HAZNET, CA HWTS	TP
L95 / 7	AVIS RENT A CAR SYST	3450 E AIRPORT DR	CA HAZNET, CA HWTS	TP
L96 / 7	AVIS RENT A CAR SYST	3450 E AIRPORT DR	CA UST	TP
L97 / 7	HERTZ RENT-A-CAR (11	3450 E AIRPORT DR ST	CA CERS HAZ WASTE, CA CERS TANKS, CA San...	TP
L98 / 7	DTG OPERATIONS INC D	3450 E AIRPORT DR ST	CA HAZNET, CA HWTS	TP
L99 / 7	BUDGET RENT-A-CAR	3450 E AIRPORT DR	CA UST	TP
100 / 7	SOUTH EAST CARRIERS	AIRPORT DR & DOUBLE	CA HAZNET, CA HWTS	TP
101 / 7	HOME DEPOT/WHITE CAP	5955 E AIRPORT DR	CA HAZNET, CA HWTS	TP
Q113 / 7	ILLINGWORTH & IKOFF	205 E A ST	EDR Hist Auto	17 0.003 SSW
S117 / 7	THE TIMBERLAND COMPA	3950 E AIRPORT DR	RCRA NonGen / NLR	21 0.004 South

MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

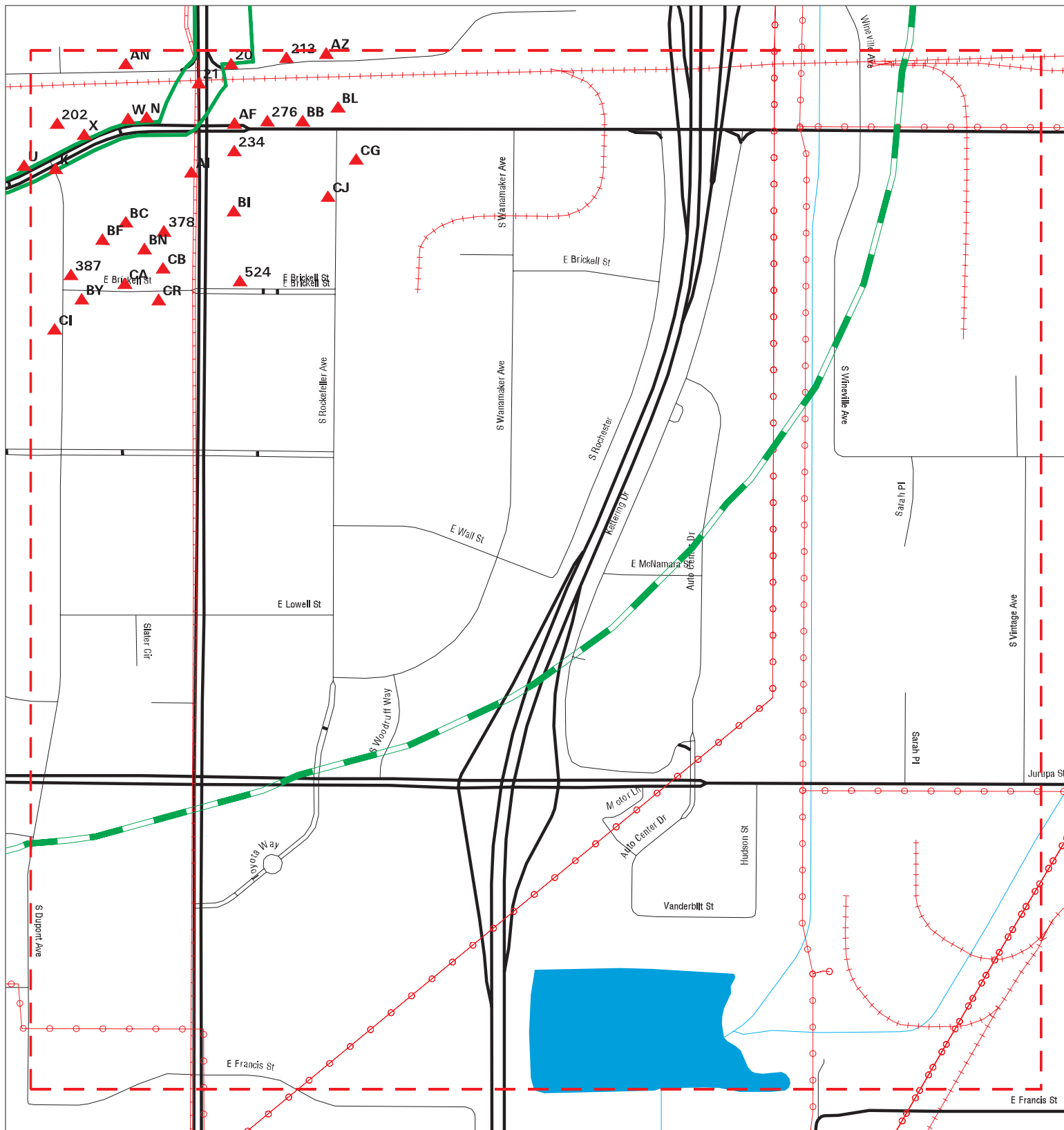
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
S118 / 7	TIMBERLAND	3950 E AIRPORT DR	CA San Bern. Co. Permit	21	0.004	South
T119 / 7	BIAGI BROTHERS INC	3655 E AIRPORT DR	RCRA NonGen / NLR	24	0.005	North
T120 / 7	BIAGI BROS INC	3655 E AIRPORT DR	CA HAULERS, CA CERS HAZ WASTE, CA CERS T.24	24	0.005	North
T121 / 7	BIAGI BROS INC	3655 E AIRPORT DR	CA AST	24	0.005	North
124 / 7	PARK N FLY INC	3555 E AIRPORT DR	RCRA NonGen / NLR	27	0.005	North
J125 / 7	A READYR E REFRIGER	113 EAST	EDR Hist Auto	28	0.005	South
Q126 / 7	ELITE CLNRS & X YERS	209 E A ST	EDR Hist Cleaner	29	0.005	South
U127 / 7	UNITED REFRIGERATION	4060 E AIRPORT DR	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	33	0.006	SSE
U128 / 7	UPS	4060 E AIRPORT DR.	RCRA NonGen / NLR	33	0.006	SSE
U129 / 7	UNITED REFRIGERATION	4060 E. AIRPORT DRIV	RCRA NonGen / NLR	33	0.006	SSE
J130 / 7	CITY CLNRS	117 EAST	EDR Hist Cleaner	34	0.006	West
V133 / 7	JOMAR TABLE LINENS I	4000 E. AIRPORT DRIV	CA HAZNET, CA San Bern. Co. Permit, CA C...	39	0.007	South
V134 / 7	L D BRINKMAN	4000 AIRPORT DR	CA San Bern. Co. Permit	39	0.007	South
V135 / 7	JOMAR TABLE LINENS,	4000 E. AIRPORT DRIV	RCRA NonGen / NLR	39	0.007	South
U136 / 7	EVEREST PACKAGING	4083 E AIRPORT DR	RCRA NonGen / NLR	39	0.007	NNW
S142 / 7	SCHENKER LOGISTICS I	3971 E AIRPORT DR	RCRA NonGen / NLR	47	0.009	North
S143 / 7	TOTAL LOGISTICS CONT	3971 AIRPORT DR	CA San Bern. Co. Permit	47	0.009	North
S144 / 7	AMERICOLD LOGISTICS	3971 AIRPORT DR	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	47	0.009	North
Q158 / 7	A 0 WEEKS H W GAS ST	225 EAST	EDR Hist Auto	82	0.016	SSW
Q178 / 7	J ABERTS SERV STA AN	228 EAST	EDR Hist Auto	144	0.027	SSW
AC180 / 7	INNOVATIVE POLYMER S	301 DOUBLEDAY AVE	CA San Bern. Co. Permit, CA WDS, CA CIWQ...	145	0.027	South
AC181 / 7	ARCH CHEMICALS AT IN	301 S DOUBLEDAY AVE	RCRA NonGen / NLR	145	0.027	South
201 / 7	PREZERO RECYCLING SE	170 N. TURNER AVENUE	CA SWF/LF	202	0.038	North
AM263 / 7	SOUTH BAY DISTRIBUTI	3781 AIRPORT DR	CA San Bern. Co. Permit	396	0.075	NNW
AM264 / 7	ATOMIC BOX	3781 E AIRPORT	CA San Bern. Co. Permit	396	0.075	NNW
AM265 / 7	ONEIDA DIST SERVICES	3781 E AIRPORT UNIT	CA San Bern. Co. Permit	396	0.075	NNW
AO277 / 7	VERIZON WIRELESS: HA	250 TURNER AVENUE	CA San Bern. Co. Permit, CA CERS	455	0.086	North
AO278 / 7	NEXTEL COMM CA-7125/	250 N TURNER AVE	CA San Bern. Co. Permit	455	0.086	North
AQ282 / 7	FRONTIER CALIFORNIA	320 N TURNER @ GUAST	RCRA NonGen / NLR	462	0.087	North
AQ283 / 7	VERIZON CALIFORNIA I	320 N TURNER	CA HAZNET, CA San Bern. Co. Permit, CA H...	462	0.087	North
AQ284 / 7	FRONTIER CALIFORNIA:	320 N TURNER AVE	CA UST	462	0.087	North
AR285 / 7	GUASTI PLAZA	238 SYCAMORE	CA HIST UST	466	0.088	North
AR286 / 7	GUASTIV PLAZA	238 SYCAMORE	CA HIST UST	466	0.088	North
AS287 / 7	ALMAN HOMES	401 DOUBLEDAY AVE	CA San Bern. Co. Permit, CA WDS	474	0.090	South
AS288 / 7	PHOENIX CARS LLC DBA	401 S DOUBLEDAY AVE	RCRA NonGen / NLR	474	0.090	South
AS289 / 7	PHOENIX MOTORCARS	401 S DOUBLEDAY AVE	RCRA NonGen / NLR	474	0.090	South
AS290 / 7	PHOENIX MC INC	401 S DOUBLEDAY AVE	EDR Hist Auto	474	0.090	South
AR292 / 7	GUASTI PLAZA	238 SYCAMORE	CA SWEEPS UST, CA FID UST	504	0.095	North
327 / 7	CLEAN ENERGY - 13540	3550 JOHN BANGS DR	CA San Bern. Co. Permit, CA CERS	559	0.106	South

MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
BM389 / 7	AQUA TRI	501 S DOUBLEDAY AVE	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	821	0.155	South
BM390 / 7	AQUA TRI	501 DOUBLEDAY AVE	RCRA NonGen / NLR	821	0.155	South
394 / 7	BMCA INSULATION PROD	300 N HAVEN AVE	RCRA-SQG, FINDS, ECHO, CA EMI, CA San Be...	863	0.163	North
BQ409 / 7	MACK TRUCKS INC	3801 E GUASTI RD	CA HIST UST, CA HAZNET, CA HWTS	914	0.173	NNE
BQ410 / 7	X-SPEED TRANSPORTATI	3801 E GUASTI RD	RCRA NonGen / NLR	914	0.173	NNE
BQ411 / 7	INTEGRA DEVELOPMENT	3801 E GUASTI RD	RCRA NonGen / NLR	914	0.173	NNE
BQ412 / 7	X SPEED TRANSPORTATI	3801 E GUASTI RD	CA CERS HAZ WASTE, CA HAZNET, CA San Bern...	914	0.173	NNE
BQ413 / 7	MACK TRUCKS, INC.	3801 E GUASTI RD	CA HAULERS, CA SWEEPS UST, CA FID UST	914	0.173	NNE
BR415 / 7	AKS MACHINE, INC.	3929 GUASTI RD STE A	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	925	0.175	North
BR416 / 7	AKS MACHINE INC	3929 GUASTI RD STE A	RCRA NonGen / NLR	925	0.175	North
BR417 / 7	TC MOTORSPORTS DBA T	3939 E. GUASTI RD ST	RCRA NonGen / NLR	925	0.175	North
BS418 / 7	INLAND EMPIRE DRIVEL	4035 E.GUASTI RD SUI	CA CERS HAZ WASTE, CA CERS	926	0.175	NNW
BS419 / 7	BACK SUPPORT SYSTEMS	4035 E GUASTI RD STE	CA HAZNET, CA NPDES, CA San Bern. Co. Pe...	926	0.175	NNW
BS420 / 7	CRE-CALIFORNIA REBUI	4035 E GUASTI RD 309	CA San Bern. Co. Permit	926	0.175	NNW
BS421 / 7	CALIFORNIA REBUILD A	4035 E GUASTI RD STE	RCRA-SQG, FINDS, ECHO	926	0.175	NNW
BS422 / 7	INLAND EMPIRE DRIVEL	4035 E GUASTI RD #30	RCRA-LQG, FINDS, ECHO, CA HAZNET, CA HWT...	926	0.175	NNW
BR423 / 7	DIPPIN' DOTS, INC	3949 GUASTI RD STE B	CA San Bern. Co. Permit	927	0.176	North
BR424 / 7	SANTA ROSA LEAD PROD	3949 EAST GUASTI ROA	CA CERS HAZ WASTE, CA CERS	927	0.176	North
BR425 / 7	PORTER CABLE	3949 GUASTI RD UNIT	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWT...	927	0.176	North
BR426 / 7	SANTA ROSA LEAD PROD	3949 E GUASTI RD UNI	CA HAZNET, CA San Bern. Co. Permit, CA H...	927	0.176	North
BR427 / 7	SANTA ROSA LEAD PROD	3949 E GUASTI RD STE	RCRA NonGen / NLR	927	0.176	North
BR428 / 7	BPA LLC DBA GREEN GL	3959 E GUASTI RD STE	RCRA NonGen / NLR	927	0.176	North
BR429 / 7	ABM PLASTICS, INC.	3959 GUASTI RD UNIT	CA San Bern. Co. Permit	927	0.176	North
BR430 / 7	P.L. INC.	3979 GUASTI UNIT C	RCRA-LQG, FINDS	927	0.176	North
BR431 / 7	PL, INC.	3979 E GUASTI RD STE	CA San Bern. Co. Permit	927	0.176	North
BR432 / 7	DURAFLEX	3969 EAST GUASTI ROA	CA NPDES, CA San Bern. Co. Permit, CA Cl...	928	0.176	North
BT433 / 7	FLYERS #409	3901 E GUASTI ROAD	RCRA-SQG	934	0.177	North
BT434 / 7	FLYERS #409	3901 GUASTI AVE	CA UST	934	0.177	North
BT435 / 7	FLYERS #409	3901 GUASTI AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA San...	934	0.177	North
BR436 / 7	CONSOLIDATED COIL CO	3919 E GUASTI RD STE	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	940	0.178	North
BR437 / 7	CONSOLIDATED COIL CO	3919 E GUASTI RD STE	RCRA NonGen / NLR	940	0.178	North
BS438 / 7	PT ENGINEERING	4025 EAST GUASTI ROA	RCRA NonGen / NLR	946	0.179	North

Focus Map - 8 - 7169351.3s



- | | | |
|--------------------------|--------------------------------|---------------------------|
| ▲ Sites | --- Focus Map - Sites | ▣ Areas of Concern |
| ▬ Target Property | --- Power Line | ▣ Dept. Defense Sites |
| ▬ Search Buffer | --- Pipe Line | ▣ Indian Reservations BIA |
| --- Focus Map - No Sites | ▣ National Priority List Sites | |



SITE NAME: San Bernardino County Transportation Authority
ADDRESS: Tunnel To Ontario International Airport
CITY/STATE: Ontario CA
ZIP: 91764

CLIENT: AECOM
CONTACT: Jenifer King
INQUIRY #: 7169351.3s
DATE: 11/04/22

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.)		DIRECTION
20 / 8	MILLIKEN 1010 ZONE P	4301 E GUASTI RD	CA NPDES			TP
21 / 8	CITY OF ONTARIO WELL	9600 N MILLIKEN AVE	CA HAZNET, CA HWTS			TP
K44 / 8	JETCRUZER INTERNATIO	4230 E AIRPORT DR ST	FINDS, ECHO			TP
K45 / 8	BASELINE FOODS	4230 E AIRPORT DR	CA San Bern. Co. Permit, CA HWTS			TP
K46 / 8	JETCRUZER INTERNATIO	4230 E AIRPORT DR ST	RCRA NonGen / NLR			TP
N104 / 8	CARQUEST AUTO PARTS	4265 E AIRPORT DR	RCRA-SQG, RCRA NonGen / NLR	3	0.001	
N105 / 8	CARQUEST 7717	4265 E AIRPORT DR	CA CERS HAZ WASTE, CA HAZNET, CA San Ber...	3	0.001	
N137 / 8	AL MART INC	4255 EAST AIRPORT DR	CA NPDES, CA San Bern. Co. Permit, CA HW...	43	0.008	North
W138 / 8	ASTRO DISPLAY	4247 E AIRPORT DR	CA San Bern. Co. Permit	45	0.009	North
W139 / 8	PLASTIC PLUS TECHNOL	4247 E AIRPORT DR	CA San Bern. Co. Permit	45	0.009	North
W140 / 8	SERVTECH PLASTICS	4247 E. AIRPORT DR.	RCRA NonGen / NLR	45	0.009	North
W141 / 8	ASTRO DISPLAY COMPAN	4247 E AIRPORT DR	RCRA NonGen / NLR	45	0.009	North
X145 / 8	KW FOOD INC	4225 E AIRPORT DR	CA NPDES, CA San Bern. Co. Permit, CA Cl...	47	0.009	NNW
X146 / 8	TK AMERICA INC	4225 E. AIRPORT DRIV	RCRA NonGen / NLR	47	0.009	NNW
K184 / 8	PACIFIC GRAPHIC SUPP	285 S DUPONT AVENUE	RCRA NonGen / NLR	161	0.030	SSE
202 / 8	THERMALRITE	4215 E AIRPORT DR	CA San Bern. Co. Permit	222	0.042	NNW
AF203 / 8	EMSL ANALYTICAL INC	4335 E AIRPORT DR UN	CA San Bern. Co. Permit, CA HWTS	227	0.043	ESE
AF204 / 8	EMSL ANALYTICAL INC	4335 E AIRPORT DR UN	RCRA-VSQQ	227	0.043	ESE
AF205 / 8	LA TESTING (ONTARIO,	4335 E. AIRPORT DRIV	CA CERS HAZ WASTE	227	0.043	ESE
213 / 8	ONTARIO WELL #37	4315 E GUASTI RD	CA San Bern. Co. Permit	274	0.052	East
AI216 / 8	HINO MOTORS MANUFACT	290 S MILLIKEN AVE	CA AST	303	0.057	South
AI217 / 8	HINO MOTORS MANUFACT	290 S MILLIKEN AVE	CA San Bern. Co. Permit	303	0.057	South
AI218 / 8	HINO MOTORS MANUFACT	290 SOUTH MILLIKEN A	RCRA-LQG	303	0.057	South
AI219 / 8	HINO MOTORS MANUFACT	290 SOUTH MILLIKEN A	RCRA-LQG	303	0.057	South
234 / 8	ENVIROKINETICS, INC.	101 S MILLIKEN AVE	CA San Bern. Co. Permit, CA CERS	357	0.068	SE
AN268 / 8	ONTARIO AUTO TRUCK P	4265 E GUASTI RD	EDR Hist Auto	438	0.083	WNW
AN269 / 8	TRAVEL CENTERS OF AM	4265 GUASTI ROAD	CA LUST, CA CHMIRS	438	0.083	WNW
AN270 / 8	TRAVEL CENTERS OF AM	4265 E GUASTI RD	RCRA NonGen / NLR	438	0.083	WNW
AN271 / 8	TRAVEL CENTERS OF AM	4265 E GUASTI RD	CA UST	438	0.083	WNW
AN272 / 8	DUCATRANS	4265 E. GUASTI RD.	RCRA NonGen / NLR	438	0.083	WNW
AN273 / 8	TRAVEL CENTERS OF AM	4265 GUASTI ROAD	CA LUST, CA Cortese, CA CERS	438	0.083	WNW
AN274 / 8	ONTARIO WEST TRAVEL	4265 E GUASTI RD	CA UST	438	0.083	WNW
AN275 / 8	ONTARIO AUTO & TRUCK	4265 E GUASTI	CA AST, CA CERS HAZ WASTE, CA SWEEPS UST.	438	0.083	WNW
276 / 8	IMS INTEGRATED MAINT	4355 E AIRPORT DR ST	RCRA NonGen / NLR	441	0.084	SE
AZ329 / 8	TRUCKSTOPS OF AMERIC	4325 GUASTI RD	CA FID UST, CA CERS	599	0.113	East
AZ330 / 8	SHELL HYDROGEN FUEL	4325 E GUASTI RD	CA HAZNET, CA San Bern. Co. Permit, CA C...	599	0.113	East
AZ331 / 8	TRUCKSTOPS OF AMERIC	4325 GUASTI RD	CA LUST, CA SWEEPS UST, CA CHMIRS, CA Co...	599	0.113	East
AZ332 / 8	TRAVELCENTERS OF AME	4325 E GUASTI RD	EDR Hist Auto	599	0.113	East
AZ333 / 8	SAFEWAY SAN LEANDRO	4325 E GUASTI RD	RCRA NonGen / NLR	599	0.113	East

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AZ334 / 8	TRUCKSTOPS OF AMERIC	4325 E GUASTI RD	CA UST, CA HIST UST, CA HAZNET, CA HWTS	599 0.113 East
AZ335 / 8	TRAVEL CENTERS OF AM	4325 EAST GUASTI RD	RCRA NonGen / NLR	599 0.113 East
AZ336 / 8	CONWAY TRUCKLOAD INC	4325 E GUASTI RD	CA HIST UST, CA HAZNET, CA HWTS	599 0.113 East
AZ337 / 8	PENSKE	4325 E GUASTI RD.	RCRA NonGen / NLR	599 0.113 East
AZ338 / 8	TRAVEL CENTERS OF AM	4325 GUASTI ROAD	CA LUST, CA CHMIRS, CA Cortese, CA HIST ...	599 0.113 East
AZ339 / 8	ONTARIO EAST TRAVEL	4325 GUASTI RD	CA LUST, CA CPS-SLIC, CA AST, CA CERS HA...	599 0.113 East
AZ340 / 8	TRUCK STOPS OF AMERI	4325 GUASTI RD	RCRA-SQG, CA CPS-SLIC, CA CHMIRS, CA CER...	599 0.113 East
AZ341 / 8	PETRO ONTARIO STOPPI	4325 GUASTI RD	CA UST	599 0.113 East
BB347 / 8	QUALITY CONTROL PLAT	4425 E AIRPORT DR, S	RCRA-SQG	627 0.119 SE
BB348 / 8	SHUTTLE DELIVERY	4425 AIRPORT RD	EDR Hist Cleaner	627 0.119 SE
BB349 / 8	H & H COMPANY	4425 E AIRPORT DR 10	CA San Bern. Co. Permit	627 0.119 SE
BB350 / 8	QUALITY CONTROL PLAT	4425 E. AIRPORT DRIV	CA ENVIROSTOR	627 0.119 SE
BB351 / 8	QUALITY CONTROL PLAT	4425 EAST AIRPORT DR	RCRA-LQG, CA CERS HAZ WASTE, CA NPDES, C.	627 0.119 SE
BB352 / 8	WH HOLDEN INC DBA H	4425 E AIRPORT DR ST	RCRA NonGen / NLR	627 0.119 SE
BC353 / 8	PHOENIX ARMS	4231 E BRICKELL ST	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	632 0.120 SSE
BC354 / 8	PHOENIX ARMS	4231 E BRICKELL ST	RCRA NonGen / NLR	632 0.120 SSE
BC355 / 8	PHOENIX ARMS	4231 E BRICKELL ST	CA San Bern. Co. Permit	632 0.120 SSE
BF360 / 8	FARRAR AEROSPACE	4215 E BRICKELL ST	RCRA NonGen / NLR	667 0.126 SSE
BF361 / 8	FARRAR AEROSPACE LLC	4215 E BRICKELL ST	CA CERS HAZ WASTE, CA NPDES, CA San Bern...	667 0.126 SSE
BI370 / 8	WHITING DOOR MFG	301 S MILLIKEN AVE	RCRA NonGen / NLR	728 0.138 SSE
BI371 / 8	WHITING DOOR MFG COR	301 S MILLIKEN AVE	CA CERS HAZ WASTE, CA San Bern. Co. Perm...	728 0.138 SSE
BC376 / 8	AATECH INCORPORATED	4235 BRICKELL ST	CA San Bern. Co. Permit	756 0.143 SSE
378 / 8	SIERRA GRAPHIX PRINT	320 S MILLIKEN ST UN	CA San Bern. Co. Permit	779 0.148 South
BL379 / 8	ONTARIO EXTRUSIONS,	4451 E AIRPORT DR	CA CERS HAZ WASTE, CA NPDES, CA San Bern...	782 0.148 ESE
BL380 / 8	ONTARIO EXTRUSIONS,	4451 E AIRPORT DRIVE	RCRA-LQG	782 0.148 ESE
BL381 / 8	ONTARIO EXTRUSIONS I	4451 E. AIRPORT DR	RCRA NonGen / NLR	782 0.148 ESE
BF385 / 8	PACIFIC SUNLAND INC	4205 BRICKELL ST	RCRA-SQG, FINDS, ECHO	786 0.149 SSE
387 / 8	RUUHWA DANN AND ASSO	461 S DUPONT AVE	RCRA NonGen / NLR	810 0.153 SSE
BL391 / 8	H AND H COMPANY	4435 E AIRPORT DR	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA NPD...	863 0.163 SE
BL392 / 8	H & H COMPANY	4435 E AIRPORT DR ST	CA San Bern. Co. Permit	863 0.163 SE
BL393 / 8	SPECIATLY COATING SY	4435 E. AIRPORT DRIV	RCRA-SQG, CA CERS HAZ WASTE, EPA WATCH L	863 0.163 SE
BN395 / 8	HITACHI INDUSTRIAL E	4241 E BRICKELL ST	CA HAZNET, CA San Bern. Co. Permit, CA C...	874 0.166 SSE
BN396 / 8	HITACHI INDUSTRIAL M	4241 E BRICKELL ST	CA CERS HAZ WASTE	874 0.166 SSE
BN397 / 8	HITACHI INDUSTRIAL E	4241 E BRICKELL ST	RCRA NonGen / NLR	874 0.166 SSE
BN402 / 8	CENTURYLINK - ONTARI	350 S MILLIKEN AVE	CA San Bern. Co. Permit, CA HWTS	895 0.170 SSE
BN403 / 8	WILSON PRODUCTS AND	350 S MILIKEN AVE UN	RCRA NonGen / NLR, FINDS, ECHO, CA HAZNE...	895 0.170 SSE
BY453 / 8	PLASTIC MATERIALS, I	4202 BRICKEL ST	CA San Bern. Co. Permit	1027 0.195 SSE
BY454 / 8	PLASTIC MATERIALS IN	4202 E BRICKELL ST	RCRA NonGen / NLR	1027 0.195 SSE
CA467 / 8	JAMES LITHO	4251 E BRICKELL ST	CA San Bern. Co. Permit	1069 0.202 SSE

MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
TUNNEL TO ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA 91764

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
CA468 / 8	RJYEH LLC	4251 E BRICKELL ST	RCRA NonGen / NLR	1069 0.202 SSE
CB469 / 8	SIERRA GRAPHIX & PRI	360 S MILLIKEN AVE S	CA San Bern. Co. Permit	1078 0.204 South
CB470 / 8	JANUS CORPORATION	360 S MILLIKEN AVE S	CA HAZNET, CA San Bern. Co. Permit, CA H...	1078 0.204 South
CB471 / 8	JANUS CORP	360 S MILLIKEN AVE S	RCRA-SQG	1078 0.204 South
CA482 / 8	RDM ELECTRIC COMPANY	4260 E BRICKELL ST	RCRA NonGen / NLR	1127 0.213 SSE
CG488 / 8	JACKSON/CHARVEL INC.	4452 AIRPORT DRIVE	CA EMI, CA San Bern. Co. Permit	1151 0.218 SE
CG489 / 8	JACKSON/CHARVEL MANU	4452 AIRPORT DR 'B'	CA San Bern. Co. Permit	1151 0.218 SE
CI492 / 8	ARMORCAST PRODUCTS C	500 S. DUPONT AVE	CA AST	1168 0.221 SSE
CI493 / 8	ARMORCAST PRODUCTS C	500 S DUPONT AVE	CA San Bern. Co. Permit	1168 0.221 SSE
CI494 / 8	ARMORCAST PRODUCTS C	500 S DUPONT AVE	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	1168 0.221 SSE
CI495 / 8	ARMORCAST PRODUCTS C	500 S DUPONT AVE	RCRA-SQG	1168 0.221 SSE
CJ498 / 8	GOODWILL SOUTHERN CA	302 S ROCKEFELLER AV	RCRA NonGen / NLR	1189 0.225 SE
CJ499 / 8	GOODWILL SC-ONTARIO	302 S ROCKEFELLER AV	CA CERS HAZ WASTE, CA CERS	1189 0.225 SE
CJ500 / 8	GOODWILL SOUTHERN CA	302 S ROCKEFELLER AV	CA HAZNET, CA San Bern. Co. Permit, CA H...	1189 0.225 SE
524 / 8	TORIN INC.	4355 E BRICKELL ST	CA San Bern. Co. Permit, CA CERS	1262 0.239 SSE
CJ538 / 8	DOMINOS PIZZA LLC	301 S ROCKEFELLER AV	RCRA-VSQG	1311 0.248 ESE
CJ539 / 8	DOMINO'S PIZZA DIST	301 S ROCKEFELLER	RCRA NonGen / NLR	1311 0.248 ESE
CJ540 / 8	DOMINO'S PIZZA DIST	301 S ROCKEFELLER AV	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, ...	1311 0.248 ESE
CJ541 / 8	DOMINOS PIZZA DIST C	301 S ROCKEFELLER AV	RCRA NonGen / NLR	1311 0.248 ESE
CR544 / 8	AAREN SCIENTIFIC INC	4290 E BRICKELL ST	RCRA-SQG	1314 0.249 SSE
CR545 / 8	PONZI SCHEME PAINTS	4290 BRICKELL	SEMS	1314 0.249 SSE
CR546 / 8	INTL PRODUCT INVESTM	4290 BRICKELL ST STE	CA San Bern. Co. Permit	1314 0.249 SSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRAZEE PAINT & WALLCOVERING (Continued)

S124865471

EPA ID: CAL000318339
Inactive Date: 11/19/2007
Create Date: 04/04/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6625 MIRAMAR RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 92121
Owner Name: FRAZEE PAINT & WALLCOVERING
Owner Address: 6625 MIRAMAR RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN DIEGO, CA 92121
Contact Name: STEVE EATON
Contact Address: 6625 MIRAMAR RD
Contact Address 2: Not reported
City,State,Zip: SAN DIEGO, CA 92121
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.088835
Longitude: -117.558507

NAICS:

EPA ID: CAL000318339
Create Date: 2007-04-04 14:24:28.913
NAICS Code: 44419
NAICS Description: Other Building Material Dealers
Issued EPA ID Date: 2007-04-04 14:24:28.90000
Inactive Date: 2007-11-19 00:00:00
Facility Name: FRAZEE PAINT & WALLCOVERING
Facility Address: 9090 MILLIKEN AVE STE 140 & 150
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

Name: REGENERATIVE & PAIN MEDICINE CENTER
Address: 9090 MILLIKEN AVE STE 140
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000462896
Inactive Date: Not reported
Create Date: 05/28/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 12223 HIGHLAND AVE STE 106 #612
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner Name: ENUAP BUENVIAJE-SMITH
Owner Address: 9090 MILLIKEN AVE STE 140
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Name: TAMARA JONES
Contact Address: 9090 MILLIKEN AVE STE 140
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRAZEE PAINT & WALLCOVERING (Continued)

S124865471

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.08857702
Longitude: -117.558769
NAICS:
EPA ID: CAL000462896
Create Date: 2021-05-28 09:41:00.790
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2021-05-28 09:41:00.78300
Inactive Date: Not reported
Facility Name: REGENERATIVE & PAIN MEDICINE CENTER
Facility Address: 9090 MILLIKEN AVE STE 140
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

B3 **SANYO LOGISTICS**
Target **84000 MILLIKEN AVE**
Property **RANCHO CUCAMONGA, CA 91730**

CA HWTS **S124846653**
N/A

Site 1 of 3 in cluster B

Actual: **1062 ft.** **HWTS:**
Focus Map: **5**
Name: SANYO LOGISTICS
Address: 84000 MILLIKEN AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000275760
Inactive Date: 06/30/2008
Create Date: 10/27/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2971 E WHITE STAR AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 928062630
Owner Name: SANYO CORPORATION
Owner Address: 84000 MILLIKEN AVE
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Name: TONY KWAN
Contact Address: 84000 MILLIKEN AVE
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.080972
Longitude: -117.558518
NAICS:
EPA ID: CAL000275760
Create Date: 2003-10-27 11:11:17.783
NAICS Code: 336999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANYO LOGISTICS (Continued)

S124846653

NAICS Description: All Other Transportation Equipment Manufacturing
Issued EPA ID Date: 2003-10-27 11:11:17.77000
Inactive Date: 2008-06-30 00:00:00
Facility Name: SANYO LOGISTICS
Facility Address: 84000 MILLIKEN AVE
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

4 **ONTARIO WELL #20**
Target **9600 S MILLIKEN AVE**
Property **RANCHO CUCAMONGA, CA 91730**

CA San Bern. Co. Permit S103367672
N/A

Actual:
1050 ft.
Focus Map:
5

San Bern. Co. Permit:
Name: ONTARIO WELL #20
Address: 9600 S MILLIKEN AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002043
Owner: CITY OF ONTARIO
Permit Number: PT0009307
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2012

Name: ONTARIO WELL #20
Address: 9600 S MILLIKEN AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002043
Owner: CITY OF ONTARIO
Permit Number: PT0009306
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Name: ONTARIO WELL #20
Address: 9600 S MILLIKEN AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002043
Owner: CITY OF ONTARIO
Permit Number: PT0017689
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

C5
Target 4TH ST AND MILLIKEN
Property RANCHO CUCAMONGA, CA 91770

CA CHMIRS S105664786
N/A

Site 1 of 2 in cluster C

Actual: CHMIRS:
1039 ft. Name: Not reported
Focus Map: Address: 4TH ST AND MILLIKEN
5 City,State,Zip: RANCHO CUCAMONGA, CA 91770
OES Incident Number: 0-5129
OES notification: 11/02/2000
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: 2000
Agency: Ranch Cucamonga FD
Incident Date: 11/2/200012:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Road
E Date: Not reported
Substance: Gasoline
Gallons: 30

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105664786

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Drive shaft from a vehicle broke and punctured the fuel tank

C6 **GARDENER TRUCKING**
Target **MILLIKEN AVE & EAST 4TH ST**
Property **RANCHO CUCAMONGA, CA 91708**

CA HAZNET **S112902202**
CA HWTS **N/A**

Site 2 of 2 in cluster C

Actual:	HAZNET:	
1039 ft.	Name:	GARDENER TRUCKING
Focus Map:	Address:	MILLIKEN AVE & EAST 4TH ST
5	Address 2:	Not reported
	City,State,Zip:	RANCHO CUCAMONGA, CA 91708
	Contact:	CINDY MARTIN
	Telephone:	9095635604
	Mailing Name:	Not reported
	Mailing Address:	PO BOX 747
	Year:	2009
	Gepaid:	CAC002188045
	TSD EPA ID:	CAD981696420
	CA Waste Code:	223 - Unspecified oil-containing waste
	Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
	Tons:	0.6255
	Year:	2009
	Gepaid:	CAC002188045
	TSD EPA ID:	CAD981696420
	CA Waste Code:	352 - Other organic solids
	Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
	Tons:	0.075
	Additional Info:	
	Year:	2009
	Gen EPA ID:	CAC002188045
	Shipment Date:	20090902

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDENER TRUCKING (Continued)

S112902202

Creation Date: 11/25/2009 18:30:17
Receipt Date: 20090904
Manifest ID: 003055447JJK
Trans EPA ID: CAD983620402
Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090902
Creation Date: 11/25/2009 18:30:17
Receipt Date: 20090904
Manifest ID: 003055447JJK
Trans EPA ID: CAD983620402
Trans Name: ADVANCED CLEANUP TECHNOLOGIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: GARDENER TRUCKING
Address: MILLIKEN AVE & EAST 4TH ST
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91708
EPA ID: CAC002188045
Inactive Date: 03/08/2010
Create Date: 09/08/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDENER TRUCKING (Continued)

S112902202

Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 747
Mailing Address 2: Not reported
Mailing City,State,Zip: CHINO, CA 91708
Owner Name: GARDNER TRUCKING
Owner Address: 1219 E ELM ST BLDG J
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91761
Contact Name: CINDY MARTIN
Contact Address: 1219 E ELM ST BLDG J
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.077348
Longitude: -117.558401

D7 **LES SCHWAB TIRE CENTER #584**
Target **1044 N MILLIKEN AVE**
Property **ONTARIO, CA 91764**

RCRA NonGen / NLR **1024869834**
CAL000438453

Site 1 of 5 in cluster D

Actual: RCRA Listings:
1031 ft. Date Form Received by Agency: 20180816
Focus Map: Handler Name: LES SCHWAB TIRE CENTER #584
5 Handler Address: 1044 N MILLIKEN AVE
Handler City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000438453
Contact Name: DARREN MCCLAIN
Contact Address: 995 FAIRWAY DR
Contact City,State,Zip: ROSEVILLE, CA 95678
Contact Telephone: 916-534-0841
Contact Fax: 541-416-5367
Contact Email: DARREN.MCCLAIN@LESSCHWAB.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 5350
Mailing City,State,Zip: BEND, OR 97708
Owner Name: LES SCHWAB TIRE CTR OF CNTR CA INC
Owner Type: Other
Operator Name: DARREN MCCLAIN
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

LES SCHWAB TIRE CENTER #584 (Continued)

1024869834

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	LES SCHWAB TIRE CTR OF CNTR CA INC
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

1024869834

Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5350
Owner/Operator City,State,Zip: BEND, OR 97708
Owner/Operator Telephone: 541-416-5514
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DARREN MCCLAIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 995 FAIRWAY DR
Owner/Operator City,State,Zip: ROSEVILLE, CA 95678
Owner/Operator Telephone: 916-534-0841
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180816
Handler Name: LES SCHWAB TIRE CENTER #584
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: 452319
NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D8 LES SCHWAB TIRE CENTER #584
Target 1044 NORTH MILLIKEN AVENUE
Property ONTARIO, CA 91764

CA HAULERS S127804379
N/A

Site 2 of 5 in cluster D

Actual: HAULERS:
1031 ft. Name: LES SCHWAB TIRE CENTER #584
Focus Map: Address: 1044 NORTH MILLIKEN AVENUE
5 City,State,Zip: ONTARIO, CA 91764
Facility ID: 1922923

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S127804379

Facility Phone: (916) 534-0841
Business Email Address: Not reported
Contact Person: Darren McClain
Mailing Address: P.O. Box 5350
Mailing City: Bend
Mailing State: OR
Mailing Zip: 97708
Mailing County: Not reported
Mailing Phone: (916) 534-0841
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2018-08-09 09:02:25
Business Types: Not reported

D9 **LES SCHWAB TIRE CENTER #584**
Target **1044 N MILLIKEN AVE**
Property **ONTARIO, CA 91764**

CA CERS HAZ WASTE **S124442132**
CA HAZNET **N/A**
CA San Bern. Co. Permit
CA CERS
CA HWTS

Site 3 of 5 in cluster D

Actual: CERS HAZ WASTE:
1031 ft. Name: LES SCHWAB TIRE CENTER #584
Focus Map: Address: 1044 N MILLIKEN AVE
5 City,State,Zip: ONTARIO, CA 91764
Site ID: 550197
CERS ID: 10810699
CERS Description: Hazardous Waste Generator

HAZNET:
Name: LES SCHWAB TIRE CENTER #584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
Contact: SCOTT KNUTZ
Telephone: 5414165514
Mailing Name: Not reported
Mailing Address: PO BOX 5350

Year: 2021
Gepaid: CAL000438453
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2021
Gepaid: CAL000438453
TSD EPA ID: ARD069748192
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.1

Year: 2021
Gepaid: CAL000438453
TSD EPA ID: UTD991301748

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

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:	CAL000438453
TSD EPA ID:	ARD069748192
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.25
Year:	2020
Gepaid:	CAL000438453
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:	0.15
Year:	2020
Gepaid:	CAL000438453
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2020
Gepaid:	CAL000438453
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1
Year:	2020
Gepaid:	CAL000438453
TSD EPA ID:	CAD980675276
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Year:	2020
Gepaid:	CAL000438453
TSD EPA ID:	CAD044429835
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:	0.05
Year:	2019
Gepaid:	CAL000438453
TSD EPA ID:	CAD044429835
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.05000

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

Detail Two:

Year: 2020
EM Manifest ID: c3c6cfce-272a-4177-bd71-6c7e5bb6b7b5
Shipment Date: 7/21/2020
Receipt Date: 8/5/2020
Manifest Number: 007559867SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: c3c6cfce-272a-4177-bd71-6c7e5bb6b7b5
Generator EPA ID: CAL000438453
Shipment Date: 2020-07-21
Manifest Number: 007559867SKS
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: 343

Year: 2020
EM Manifest ID: 1f5d7485-80a9-4562-8c33-37c5e5b4a880
Shipment Date: 7/21/2020
Receipt Date: 8/3/2020
Manifest Number: 007559920SKS
Generator EPA ID: CAL000438453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: 3 Miles East 7 Miles North of Knolls
TSDf Address 2: Exit 41 off I-80
TSDf City: Grantsville
TSDf Zip: 84029
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: 1f5d7485-80a9-4562-8c33-37c5e5b4a880
Generator EPA ID: CAL000438453
Shipment Date: 2020-07-21
Manifest Number: 007559920SKS
Line Number: 1
Method Code: H132
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

Year: 2020
EM Manifest ID: fdf6eb59-fc98-450c-a52e-e156ae5642cc
Shipment Date: 5/7/2020
Receipt Date: 6/6/2020
Manifest Number: 007460498SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: ARD069748192
TSDf Name: Clean Harbors EI Dorado LLC
TSDf Address 1: 309 American Circle

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

TSDf Address 2: Not reported
TSDf City: El Dorado
TSDf Zip: 71730
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: fdf6eb59-fc98-450c-a52e-e156ae5642cc
Generator EPA ID: CAL000438453
Shipment Date: 2020-05-07
Manifest Number: 007460498SKS
Line Number: 1
Method Code: H040
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
Federal Code: D001

Year: 2020
EM Manifest ID: fdf6eb59-fc98-450c-a52e-e156ae5642cc
Generator EPA ID: CAL000438453
Shipment Date: 2020-05-07
Manifest Number: 007460498SKS
Line Number: 1
Method Code: H040
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
Federal Code: D005

Year: 2020
EM Manifest ID: fdf6eb59-fc98-450c-a52e-e156ae5642cc
Generator EPA ID: CAL000438453
Shipment Date: 2020-05-07
Manifest Number: 007460498SKS
Line Number: 1
Method Code: H040
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
Federal Code: D006

Year: 2020
EM Manifest ID: fdf6eb59-fc98-450c-a52e-e156ae5642cc
Generator EPA ID: CAL000438453
Shipment Date: 2020-05-07
Manifest Number: 007460498SKS
Line Number: 1
Method Code: H040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

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
Federal Code:	D007
Year:	2020
EM Manifest ID:	fdf6eb59-fc98-450c-a52e-e156ae5642cc
Generator EPA ID:	CAL000438453
Shipment Date:	2020-05-07
Manifest Number:	007460498SKS
Line Number:	1
Method Code:	H040
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
Federal Code:	D008
Year:	2020
EM Manifest ID:	fdf6eb59-fc98-450c-a52e-e156ae5642cc
Generator EPA ID:	CAL000438453
Shipment Date:	2020-05-07
Manifest Number:	007460498SKS
Line Number:	1
Method Code:	H040
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
Federal Code:	D035
Year:	2020
EM Manifest ID:	fdf6eb59-fc98-450c-a52e-e156ae5642cc
Generator EPA ID:	CAL000438453
Shipment Date:	2020-05-07
Manifest Number:	007460498SKS
Line Number:	1
Method Code:	H040
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
Federal Code:	D039
Year:	2020
EM Manifest ID:	fdf6eb59-fc98-450c-a52e-e156ae5642cc
Generator EPA ID:	CAL000438453
Shipment Date:	2020-05-07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Manifest Number: 007460498SKS
Line Number: 1
Method Code: H040
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
Federal Code: D040

State:

Year: 2020
EM Manifest ID: fdf6eb59-fc98-450c-a52e-e156ae5642cc
Generator EPA ID: CAL000438453
Shipment Date: 2020-05-07
Manifest Number: 007460498SKS
Line Number: 1
Method Code: H040
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: 331

Year: 2020
EM Manifest ID: aa7db1e1-6551-4b45-8778-2a80b5c29298
Shipment Date: 5/7/2020
Receipt Date: 5/23/2020
Manifest Number: 007460497SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: aa7db1e1-6551-4b45-8778-2a80b5c29298

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Generator EPA ID: CAL000438453
Shipment Date: 2020-05-07
Manifest Number: 007460497SKS
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: 343

Year: 2020
EM Manifest ID: 1125734
Shipment Date: 2/11/2020
Receipt Date: 3/3/2020
Manifest Number: 007286273SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: 1125734
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286273SKS
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
Federal Code: D007

State:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Year: 2020
EM Manifest ID: 1125734
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286273SKS
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: 181

Year: 2020
EM Manifest ID: d89215cb-9833-46ea-b91c-b81e35cbfe51
Shipment Date: 2/11/2020
Receipt Date: 2/26/2020
Manifest Number: 007286272SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: 3 Miles East 7 Miles North of Knolls
TSDf Address 2: Exit 41 off I-80
TSDf City: Grantsville
TSDf Zip: 84029
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: d89215cb-9833-46ea-b91c-b81e35cbfe51
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286272SKS
Line Number: 1
Method Code: H132
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Year: 2020
EM Manifest ID: 1142874
Shipment Date: 2/11/2020
Receipt Date: 3/11/2020
Manifest Number: 007286274SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: ARD069748192
TSDf Name: Clean Harbors El Dorado LLC
TSDf Address 1: 309 American Circle
TSDf Address 2: Not reported
TSDf City: El Dorado
TSDf Zip: 71730
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: 1142874
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286274SKS
Line Number: 1
Method Code: H040
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
Federal Code: D001

Year: 2020
EM Manifest ID: 1142874
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286274SKS
Line Number: 1
Method Code: H040
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
Federal Code: D005

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

EM Manifest ID: 1142874
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286274SKS
Line Number: 1
Method Code: H040
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
Federal Code: D006

Year: 2020
EM Manifest ID: 1142874
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286274SKS
Line Number: 1
Method Code: H040
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
Federal Code: D007

Year: 2020
EM Manifest ID: 1142874
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286274SKS
Line Number: 1
Method Code: H040
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
Federal Code: D008

Year: 2020
EM Manifest ID: 1142874
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286274SKS
Line Number: 1
Method Code: H040
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Federal Code: D035

Year: 2020
EM Manifest ID: 1142874
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286274SKS
Line Number: 1
Method Code: H040
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
Federal Code: D039

Year: 2020
EM Manifest ID: 1142874
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286274SKS
Line Number: 1
Method Code: H040
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
Federal Code: D040

State:
Year: 2020
EM Manifest ID: 1142874
Generator EPA ID: CAL000438453
Shipment Date: 2020-02-11
Manifest Number: 007286274SKS
Line Number: 1
Method Code: H040
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: 331

Year: 2020
EM Manifest ID: 37df6a55-0c92-44d1-b304-d37ca5baba46
Shipment Date: 11/20/2020
Receipt Date: 12/9/2020
Manifest Number: 007837218SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: 37df6a55-0c92-44d1-b304-d37ca5baba46
Generator EPA ID: CAL000438453
Shipment Date: 2020-11-20
Manifest Number: 007837218SKS
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: 343

Year: 2020
EM Manifest ID: c254eab8-3a09-4b8e-a6c9-43a3598c1117
Shipment Date: 11/20/2020
Receipt Date: 12/4/2020
Manifest Number: 007837215SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD980675276
TSDf Name: Clean Harbors Buttonwillow LLC
TSDf Address 1: 2500 West Lokern Road
TSDf Address 2: Not reported
TSDf City: Buttonwillow

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

TSDf Zip: 93206
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: c254eab8-3a09-4b8e-a6c9-43a3598c1117
Generator EPA ID: CAL000438453
Shipment Date: 2020-11-20
Manifest Number: 007837215SKS
Line Number: 1
Method Code: H132
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
Federal Code: D007

State:

Year: 2020
EM Manifest ID: c254eab8-3a09-4b8e-a6c9-43a3598c1117
Generator EPA ID: CAL000438453
Shipment Date: 2020-11-20
Manifest Number: 007837215SKS
Line Number: 1
Method Code: H132
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: 181

Year: 2020
EM Manifest ID: 3dcf6a82-a6ce-4fb9-8166-0ae951275e87
Shipment Date: 11/20/2020
Receipt Date: 12/3/2020
Manifest Number: 007812464SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000003681
TSDf Name: Thermo Fluids, Inc.
TSDf Address 1: 4301 West Jefferson Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

TSDf Address 2:	Not reported
TSDf City:	Phoenix
TSDf Zip:	85043
TSDf Telephone:	800-483-3718
State:	
Year:	2020
EM Manifest ID:	3dcf6a82-a6ce-4fb9-8166-0ae951275e87
Generator EPA ID:	CAL000438453
Shipment Date:	2020-11-20
Manifest Number:	007812464SKS
Line Number:	1
Method Code:	H039
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	223
Detail Two:	
Year:	2019
EM Manifest ID:	766677
Shipment Date:	8/26/2019
Receipt Date:	9/9/2019
Manifest Number:	007192870SKS
Generator EPA ID:	CAL000438453
Name:	LES SCHWAB TIRE CENTERS 584
Address:	1044 N MILLIKEN AVE
Address 2:	Not reported
City:	ONTARIO
Zip:	91764
Telephone:	800-483-3718
Contact:	Randy Eggen
Contact Telephone:	909-477-6986
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	NED981723513
TSDf Name:	Clean Harbors Environmental Services, Inc.
TSDf Address 1:	2247 South Highway 71
TSDf Address 2:	Not reported
TSDf City:	Kimball
TSDf Zip:	69145
TSDf Telephone:	800-483-3718
State:	
Year:	2019
EM Manifest ID:	766677
Generator EPA ID:	CAL000438453
Shipment Date:	2019-08-26
Manifest Number:	007192870SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343
Year:	2019
EM Manifest ID:	549262
Shipment Date:	8/1/2019
Receipt Date:	8/16/2019
Manifest Number:	007142425SKS
Generator EPA ID:	CAL000438453
Name:	LES SCHWAB TIRE CENTERS 584
Address:	1044 N MILLIKEN AVE
Address 2:	Not reported
City:	ONTARIO
Zip:	91764
Telephone:	800-483-3718
Contact:	Randy Eggen
Contact Telephone:	909-477-6986
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball
TSDF Zip:	69145
TSDF Telephone:	800-483-3718
State:	
Year:	2019
EM Manifest ID:	549262
Generator EPA ID:	CAL000438453
Shipment Date:	2019-08-01
Manifest Number:	007142425SKS
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:	343
Year:	2019
EM Manifest ID:	549263
Shipment Date:	8/1/2019
Receipt Date:	8/13/2019
Manifest Number:	007142426SKS
Generator EPA ID:	CAL000438453
Name:	LES SCHWAB TIRE CENTERS 584

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 549263
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142426SKS
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
Federal Code: D007

State:

Year: 2019
EM Manifest ID: 549263
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142426SKS
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: 181

Year: 2019
EM Manifest ID: 571947
Shipment Date: 8/1/2019
Receipt Date: 8/27/2019
Manifest Number: 007142429SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: ARD069748192
TSDf Name: Clean Harbors El Dorado LLC
TSDf Address 1: 309 American Circle
TSDf Address 2: Not reported
TSDf City: El Dorado
TSDf Zip: 71730
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 571947
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142429SKS
Line Number: 1
Method Code: H040
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
Federal Code: D001

Year: 2019
EM Manifest ID: 571947
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142429SKS
Line Number: 1
Method Code: H040
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
Federal Code: D005

Year: 2019
EM Manifest ID: 571947
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142429SKS
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Method Code: H040
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
Federal Code: D006

Year: 2019
EM Manifest ID: 571947
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142429SKS
Line Number: 1
Method Code: H040
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
Federal Code: D007

Year: 2019
EM Manifest ID: 571947
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142429SKS
Line Number: 1
Method Code: H040
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
Federal Code: D008

Year: 2019
EM Manifest ID: 571947
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142429SKS
Line Number: 1
Method Code: H040
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
Federal Code: D035

Year: 2019
EM Manifest ID: 571947
Generator EPA ID: CAL000438453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Shipment Date: 2019-08-01
Manifest Number: 007142429SKS
Line Number: 1
Method Code: H040
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
Federal Code: D039

Year: 2019
EM Manifest ID: 571947
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142429SKS
Line Number: 1
Method Code: H040
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
Federal Code: D040

State:
Year: 2019
EM Manifest ID: 571947
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142429SKS
Line Number: 1
Method Code: H040
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: 331

Year: 2019
EM Manifest ID: 571948
Shipment Date: 8/1/2019
Receipt Date: 8/21/2019
Manifest Number: 007142430SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: PO Box 22750
TSDf Address 2: Not reported
TSDf City: Salt Lake City
TSDf Zip: 84122
TSDf Telephone: 800-483-3718

State:

Year: 2019
EM Manifest ID: 571948
Generator EPA ID: CAL000438453
Shipment Date: 2019-08-01
Manifest Number: 007142430SKS
Line Number: 1
Method Code: H132
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

Year: 2019
EM Manifest ID: 2d9f5ec6-d1a9-4206-b8ac-296ae64d2fe2
Shipment Date: 3/21/2019
Receipt Date: 4/10/2019
Manifest Number: 006940822SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: PO Box 22750
TSDf Address 2: Not reported
TSDf City: Salt Lake City
TSDf Zip: 84122
TSDf Telephone: 800-483-3718

State:

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

EM Manifest ID: 2d9f5ec6-d1a9-4206-b8ac-296ae64d2fe2
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940822SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Shipment Date: 3/21/2019
Receipt Date: 4/21/2019
Manifest Number: 006940819SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: ARD069748192
TSDf Name: Clean Harbors El Dorado LLC
TSDf Address 1: 309 American Circle
TSDf Address 2: Not reported
TSDf City: El Dorado
TSDf Zip: 71730
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940819SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940819SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940819SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940819SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940819SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Federal Code: D008

Year: 2019
EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940819SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940819SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D039

Year: 2019
EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940819SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D040

State:
Year: 2019
EM Manifest ID: d747bb25-03de-4310-aa73-d374f8af4cf1
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-21
Manifest Number: 006940819SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 80658b7a-88a1-4bb9-910a-8ba4b84a66f6
Shipment Date: 3/20/2019
Receipt Date: 4/11/2019
Manifest Number: 006940510SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

State:
Year: 2019
EM Manifest ID: 80658b7a-88a1-4bb9-910a-8ba4b84a66f6
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-20
Manifest Number: 006940510SKS
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: 343

Year: 2019
EM Manifest ID: eaeeb614-934b-4ab6-9798-b4cedc73c100
Shipment Date: 3/20/2019
Receipt Date: 4/8/2019
Manifest Number: 006940511SKS
Generator EPA ID: CAL000438453
Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: eaeeb614-934b-4ab6-9798-b4cedc73c100
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-20
Manifest Number: 006940511SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

State:

Year: 2019
EM Manifest ID: eaeeb614-934b-4ab6-9798-b4cedc73c100
Generator EPA ID: CAL000438453
Shipment Date: 2019-03-20
Manifest Number: 006940511SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 843308
Shipment Date: 11/21/2019
Receipt Date: 12/9/2019
Manifest Number: 007322847SKS
Generator EPA ID: CAL000438453

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Name: LES SCHWAB TIRE CENTERS 584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Randy Eggen
Contact Telephone: 909-477-6986
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718
State:
Year: 2019
EM Manifest ID: 843308
Generator EPA ID: CAL000438453
Shipment Date: 2019-11-21
Manifest Number: 007322847SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

San Bern. Co. Permit:

Name: LES SCHWAB TIRE CENTER #584
Address: 1044 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018410
Owner: Les Schwab Tire Centers of Central CA, Inc.
Permit Number: PT0039800
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2022

Name: LES SCHWAB TIRE CENTER #584
Address: 1044 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018410
Owner: Les Schwab Tire Centers of Central CA, Inc.
Permit Number: PT0039801
Permit Category: SMALL QUANTITY GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Facility Status: ACTIVE
Expiration Date: 12/31/2022

CERS:

Name: LES SCHWAB TIRE CENTER #584
Address: 1044 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Site ID: 550197
CERS ID: 10810699
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 550197
Site Name: Les Schwab Tire Center #584
Violation Date: 10-28-2019
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 12/31/2019. OBSERVATION: At time of inspection, Business Plan has not been established. CORRECTIVE ACTION: Submit a Business Plan via California Environmental Reporting System within 30 days from inspection date.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 550197
Site Name: Les Schwab Tire Center #584
Violation Date: 10-28-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/28/2019. OBSERVATION: Observed missing accumulation start date on (1) 15 gallon drum of brake shavings. CORRECTIVE ACTION: All hazardous waste containers must be properly labeled. Submit photo demonstrating all hazardous waste containers are properly labeled. This was corrected on site during inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 550197
Site Name: Les Schwab Tire Center #584
Violation Date: 10-28-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/26/2019. OBSERVATION: At time of inspection, permit has not been established. CORRECTIVE ACTION: Submit payment for permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 550197
Site Name: Les Schwab Tire Center #584
Violation Date: 10-28-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/26/2019. OBSERVATION: At time of inspection, permit has not been established. CORRECTIVE ACTION: Submit payment for permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2019
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: 10-28-2019
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,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Les Schwab Tire Centers of California, Inc.
Entity Title: Not reported
Affiliation Address: PO BOX 5350
Affiliation City: Bend
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97708
Affiliation Phone: (916) 534-0841,

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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Affiliation Type Desc: Identification Signer
Entity Name: Darren McClain
Entity Title: CA Field Safety Coordinator
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: Les Schwab Tire Centers
Entity Title: 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: Document Preparer
Entity Name: Darren McClain
Entity Title: 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: Darren McClain
Entity Title: Not reported
Affiliation Address: 9095 Fairway Drive
Affiliation City: Roseville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95678
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 5350
Affiliation City: Bend
Affiliation State: OR
Affiliation Country: Not reported
Affiliation Zip: 97708
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Justin Mitchell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

S124442132

Affiliation Zip: Not reported
Affiliation Phone: (509) 904-7095,

HWTS:

Name: LES SCHWAB TIRE CENTER #584
Address: 1044 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000438453
Inactive Date: Not reported
Create Date: 08/16/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 5350
Mailing Address 2: Not reported
Mailing City,State,Zip: BEND, OR 97708
Owner Name: LES SCHWAB TIRE CENTERS OF CENTRAL
Owner Address: PO BOX 5350
Owner Address 2: Not reported
Owner City,State,Zip: BEND, OR 97708
Contact Name: SCOTT KNUTZ
Contact Address: PO BOX 5350
Contact Address 2: Not reported
City,State,Zip: BEND, OR 977085350
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.07579878
Longitude: -117.5577014

NAICS:

EPA ID: CAL000438453
Create Date: 2018-08-16 11:16:12.923
NAICS Code: 452319
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2018-08-16 11:16:12.92300
Inactive Date: Not reported
Facility Name: LES SCHWAB TIRE CENTER #584
Facility Address: 1044 N MILLIKEN AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91764

D10 LES SCHWAB TIRE CENTER #584
Target 1044 N MILLIKEN AVE
Property ONTARIO, CA 91764

FINDS 1024698960
ECHO N/A

Site 4 of 5 in cluster D

Actual: FINDS:
1031 ft. Registry ID: 110070487354

Focus Map: 5 [Click Here for FRS Facility Detail Report:](#)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LES SCHWAB TIRE CENTER #584 (Continued)

1024698960

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024698960
 Registry ID: 110070487354
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070487354>
 Name: LES SCHWAB TIRE CENTER #584
 Address: 1044 N MILLIKEN AVE
 City,State,Zip: ONTARIO, CA 91764

D11 **SAM'S CLUB #6619**
Target **951 MILLEKEN**
Property **ONTARIO, CA 91764**

CA HAZNET **S113107863**
CA HWTS **N/A**

Site 5 of 5 in cluster D

Actual:
1028 ft.

Focus Map:
5

HAZNET:	
Name:	SAM'S CLUB #6619
Address:	951 MILLEKEN
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917640000
Contact:	CHRIS STEWART/SENIOR MGR
Telephone:	4792040402
Mailing Name:	Not reported
Mailing Address:	PO BOX 8041
Year:	2010
Gepaid:	CAL000213013
TSD EPA ID:	TXD077603371
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2125
Year:	2010
Gepaid:	CAL000213013
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	Not reported
Year:	2010
Gepaid:	CAL000213013
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.006
Year:	2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Gepaid:	CAL000213013
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0555
Year:	2010
Gepaid:	CAL000213013
TSD EPA ID:	CAD008364432
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:	0.0355
Year:	2010
Gepaid:	CAL000213013
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	Not reported
Year:	2010
Gepaid:	CAL000213013
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0285
Year:	2009
Gepaid:	CAL000213013
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.31
Year:	2009
Gepaid:	CAL000213013
TSD EPA ID:	TXD077603371
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.225
Year:	2009
Gepaid:	CAL000213013
TSD EPA ID:	CAD008364432
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:	0.143

[Click this hyperlink](#) while viewing on your computer to access 37 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Gen EPA ID:	CAL000213013
Shipment Date:	20101004
Creation Date:	2/19/2011 18:30:08
Receipt Date:	20101014
Manifest ID:	003769661FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071010MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071010MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0885
Waste Quantity:	177
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071010MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071010MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	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:	20100707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071010MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P046
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071010MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	D010

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	D006
Additional Code 5:	Not reported
Shipment Date:	20100707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071010MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100707
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071010MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD980584510
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100707
Creation Date:	9/10/2010 18:30:40

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Receipt Date: 20100712
Manifest ID: 000071010MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD980584510
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D022
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000213013

Shipment Date: 20091222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000027056MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0245
Waste Quantity: 49
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000027056MWI
Trans EPA ID: CAD008364432

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000027056MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000027056MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SAM'S CLUB #6619 (Continued)

S113107863

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D006
Additional Code 4: D005
Additional Code 5: Not reported
Shipment Date: 20091222
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091228
Manifest ID: 000027056MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U154
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: U002
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported
Shipment Date: 20091222
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091228
Manifest ID: 000027056MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D007

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091228
Manifest ID:	000027056MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D022
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091228
Manifest ID:	000027056MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000027056MWI

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091123
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005465237JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000190355
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000213013

Shipment Date: 20081222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002935135JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002935135JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081222
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002935135JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081222
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002935135JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081222
Creation Date: 3/31/2009 18:30:08
Receipt Date: 20081231
Manifest ID: 002935135JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081125
Creation Date:	2/4/2009 18:30:08
Receipt Date:	20081203
Manifest ID:	002924995JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081125
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002924995JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081125
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Manifest ID:	002924995JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081125
Creation Date:	2/4/2009 18:30:08
Receipt Date:	20081203
Manifest ID:	002924995JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081118
Creation Date:	1/14/2009 18:30:27
Receipt Date:	20081125
Manifest ID:	002974230JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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SAM'S CLUB #6619 (Continued)

S113107863

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: - Not reported
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000213013

Shipment Date: 20071226
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002929908JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D016
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071226
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002929908JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: 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

SAM'S CLUB #6619 (Continued)

S113107863

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071226
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002929908JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071226
Creation Date: 3/12/2008 18:30:10
Receipt Date: 20071226
Manifest ID: 002929908JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
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

SAM'S CLUB #6619 (Continued)

S113107863

Additional Code 5:	Not reported
Shipment Date:	20071226
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071226
Manifest ID:	002929908JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071226
Creation Date:	3/12/2008 18:30:10
Receipt Date:	20071226
Manifest ID:	002929908JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071128
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071128
Manifest ID:	002928887JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071128
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002928887JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: 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
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071128
Creation Date: 3/5/2008 18:30:27
Receipt Date: 20071128
Manifest ID: 002928887JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: 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

SAM'S CLUB #6619 (Continued)

S113107863

Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071128
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071128
Manifest ID:	002928887JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAL000213013
Shipment Date:	20061226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000505774JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061226
Creation Date:	2/23/2008 18:30:16
Receipt Date:	20061226
Manifest ID:	000505774JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061226
Creation Date:	2/23/2008 18:30:16
Receipt Date:	20061226
Manifest ID:	000505774JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061226
Creation Date:	2/23/2008 18:30:16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Receipt Date: 20061226
Manifest ID: 000505774JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061201
Creation Date: 3/30/2007 13:34:15
Receipt Date: 20061206
Manifest ID: 000500447JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D005
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061107
Creation Date: 3/30/2007 13:32:27
Receipt Date: 20061107
Manifest ID: 000498561JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061107
Creation Date:	3/30/2007 13:32:27
Receipt Date:	20061107
Manifest ID:	000498561JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061006
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000458798JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061006
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000458798JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061006
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000458798JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAL000213013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Shipment Date: 20040323
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040325
Manifest ID: 23391105
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.63
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000213013

Shipment Date: 20031009
Creation Date: 8/9/2004 8:48:13
Receipt Date: 20031103
Manifest ID: 95870176
Trans EPA ID: OKD987084068
Trans Name: ENVIROSOLVE LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: KSD980633259
Trans Name: SYSTECH
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030519
Creation Date: 7/22/2004 7:51:02
Receipt Date: 20030530
Manifest ID: 22547300
Trans EPA ID: CAD983609678

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: R01 - Recycler
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: 20030519
Creation Date: 7/22/2004 7:51:02
Receipt Date: 20030530
Manifest ID: 22547300
Trans EPA ID: CAD983609678
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.468
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000213013

Shipment Date: 20020411
Creation Date: 1/8/2003 18:31:12
Receipt Date: 20020423
Manifest ID: 21193823
Trans EPA ID: CAD028217036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D016
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020329
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020413
Manifest ID:	99616030
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SAM'S CLUB #6619
Address:	951 MILLEKEN
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91764
EPA ID:	CAL000213013
Inactive Date:	06/30/2010
Create Date:	10/17/2000
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 8041
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BENTONVILLE, AR 727128041
Owner Name:	WAL-MART STORES, INC.
Owner Address:	PO BOX 8041
Owner Address 2:	Not reported
Owner City,State,Zip:	BENTONVILLE, AR 727128041
Contact Name:	CHRIS STEWART/SENIOR MGR
Contact Address:	PO BOX 8041

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

S113107863

Contact Address 2: Not reported
City,State,Zip: BENTONVILLE, AR 727128041
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.075459
Longitude: -117.557913

NAICS:
EPA ID: CAL000213013
Create Date: 2004-02-05 07:41:11.000
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2000-10-17 00:00:00
Inactive Date: 2010-06-30 00:00:00
Facility Name: SAM'S CLUB #6619
Facility Address: 951 MILLEKEN
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917640000

EPA ID: CAL000213013
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 5322
NAICS Description: Consumer Goods Rental
Issued EPA ID Date: 2000-10-17 00:00:00
Inactive Date: 2010-06-30 00:00:00
Facility Name: SAM'S CLUB #6619
Facility Address: 951 MILLEKEN
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917640000

E12 **SAM'S CLUB FUELING STN #6619**
Target **971 N MILLIKEN**
Property **ONTARIO, CA 91761**

FINDS **1025451078**
N/A

Site 1 of 3 in cluster E

Actual: FINDS:
1018 ft. Registry ID: 110070521794

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

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY STEAMER (Continued)

S124586317

Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91760
Owner Name: STANLEY STEAMER
Owner Address: 865 MILLIKEN UNIT G
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91760
Contact Name: NEIL GRAYDON
Contact Address: 865 MILLIKEN UNIT G
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91760
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.072928
Longitude: -117.557872

F16 CHEVRON PRODUCTS #207576
Target 791 MILLIKEN AVE
Property ONTARIO, CA 94583

CA HAZNET S113112739
CA HWTS N/A

Site 1 of 5 in cluster F

Actual:
1002 ft.

Focus Map:
5

HAZNET:
Name: CHEVRON PRODUCTS #207576
Address: 791 MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 945830000
Contact: KATHY NORRIS-SLUSHER
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Year: 2002
Gepaid: CAL000223416
TSD EPA ID: CAD982411993
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.001

Additional Info:

Year: 2002
Gen EPA ID: CAL000223416

Shipment Date: 20020620
Creation Date: 9/3/2002 18:32:13
Receipt Date: 20020712
Manifest ID: 21937849
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982411993
Trans Name: Not reported
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS #207576 (Continued)

S113112739

RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CHEVRON PRODUCTS #207576
Address: 791 MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 94583
EPA ID: CAL000223416
Inactive Date: 06/30/2013
Create Date: 05/15/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 945830000
Owner Name: CHEVRON
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Contact Name: KATHY NORRIS-SLUSHER
Contact Address: 6101 BOLLINGER CANYON RD.
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.071089
Longitude: -117.558326

NAICS:

EPA ID: CAL000223416
Create Date: 2011-08-17 14:36:26.000
NAICS Code: 447110
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2001-05-15 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: CHEVRON PRODUCTS #207576
Facility Address: 791 MILLIKEN AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 945830000

EPA ID: CAL000223416
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 44719
NAICS Description: Other Gasoline Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON PRODUCTS #207576 (Continued)

S113112739

Issued EPA ID Date: 2001-05-15 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: CHEVRON PRODUCTS #207576
Facility Address: 791 MILLIKEN AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 945830000

G17 Target Property **D & M METALS**
MILLIKEN AVE & INTERSTATE 10 FREEWAY
ONTARIO, CA 91761

CA HAZNET S112917010
CA HWTS N/A

Site 1 of 3 in cluster G

Actual: HAZNET:
989 ft. Name: D & M METALS
Focus Map: Address: MILLIKEN AVE & INTERSTATE 10
5 Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: ALBERT LEE-VP
Telephone: 9099861996
Mailing Name: Not reported
Mailing Address: 840 E STATE ST

Year: 2001
Gepaid: CAC002377703
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.15

Additional Info:
Year: 2001
Gen EPA ID: CAC002377703

Shipment Date: 20010621
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010629
Manifest ID: 21182170
Trans EPA ID: CAD983649880
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: Not reported
TSD Alt 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & M METALS (Continued)

S112917010

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

HWTS:

Name: D & M METALS
Address: MILLIKEN AVE & INTERSTATE 10 FREEWAY
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC002377703
Inactive Date: 01/11/2002
Create Date: 06/21/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 840 E STATE ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: JOHN LEE
Owner Address: 840 E STATE ST
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: ALBERT LEE-VP
Contact Address: 840 E STATE ST
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.067556
Longitude: -117.558311

G18 ONTARIO WELL #39
Target I-10 & MILLIKEN
Property ONTARIO, CA 91761

CA San Bern. Co. Permit S107030327
N/A

Site 2 of 3 in cluster G

Actual: San Bern. Co. Permit:
988 ft. Name: ONTARIO WELL #39
Focus Map: Address: I-10 & MILLIKEN
5 City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009610
Owner: CITY OF ONTARIO
Permit Number: PT0016445
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G19 **CARLTON TRUCKERS**
Target **THE 10 FREEWAY E BOND AT S MILLIKEN**
Property **ONTARIO, CA 91761**

CA HAZNET **S112960095**
CA HWTS **N/A**

Site 3 of 3 in cluster G

Actual:
988 ft.

Focus Map:
5

HAZNET:
Name: CARLTON TRUCKERS
Address: THE 10 FREEWAY E BOND AT S MILLIKEN
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: MARCELO ROMERO MENDOZA
Telephone: 6262510355
Mailing Name: Not reported
Mailing Address: 350 N VECINO DR STE 5

Year: 2007
Gepaid: CAC002614496
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.125

Additional Info:

Year: 2007
Gen EPA ID: CAC002614496

Shipment Date: 20070318
Creation Date: 9/20/2007 18:30:30
Receipt Date: 20070323
Manifest ID: 001850702JJK
Trans EPA ID: CAR000141143
Trans Name: TITAN CONSOLIDATED INDUSTRIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES INC
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.125
Waste Quantity: 2250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CARLTON TRUCKERS
Address: THE 10 FREEWAY E BOND AT S MILLIKEN
Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARLTON TRUCKERS (Continued)

S112960095

City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC002614496
 Inactive Date: 09/16/2007
 Create Date: 03/19/2007
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 350 N VECINO DR STE 5
 Mailing Address 2: Not reported
 Mailing City,State,Zip: COVINA, CA 91723
 Owner Name: MARCELO ROMERO MENDOZA
 Owner Address: 350 N VECINO DR STE 5
 Owner Address 2: Not reported
 Owner City,State,Zip: COVINA, CA 91723
 Contact Name: MARCELO ROMERO MENDOZA
 Contact Address: 350 N VECINO DR STE 5
 Contact Address 2: Not reported
 City,State,Zip: COVINA, CA 91723
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 34.067349
 Longitude: -117.558311

20 **MILLIKEN 1010 ZONE PUMP STATION**
Target **4301 E GUASTI RD**
Property **ONTARIO, CA 91761**

CA NPDES **S126215499**
N/A

Actual: **973 ft.**
Focus Map: **8**

NPDES:
 Name: MILLIKEN 1010 ZONE PUMP STATION
 Address: 4301 E GUASTI RD
 City,State,Zip: ONTARIO, CA 91761
 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: Not reported
 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: Returned
 Status Date: 07/21/2019
 Operator Name: Chino Basin Desalter Authority
 Operator Address: 3550 E Philadelphia Street
 Operator City: Ontario
 Operator State: California
 Operator Zip: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

21 CITY OF ONTARIO WELL -MILLIKEN
Target 9600 N MILLIKEN AVE
Property ONTARIO, CA 91764

CA HAZNET S128348770
CA HWTS N/A

Actual: 973 ft.
Focus Map: 8

HAZNET:
Name: CITY OF ONTARIO WELL -MILLIKEN
Address: 9600 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
Contact: MAN
Telephone: 8442522677
Mailing Name: Not reported
Mailing Address: 303 EAST B STREET

Year: 2021
Gepaid: CAC003135811
TSD EPA ID: AZR000520882
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.84

HWTS:
Name: CITY OF ONTARIO WELL -MILLIKEN
Address: 9600 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAC003135811
Inactive Date: 11/23/2021
Create Date: 08/24/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 303 EAST B STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91764
Owner Name: CITY OF ONTARTIO
Owner Address: 303 EAST B STREET
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91764
Contact Name: MAN
Contact Address: 340 S LEMON AVE SUITE 521
Contact Address 2: Not reported
City,State,Zip: WALNUT, CA 91789
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.06375037
Longitude: -117.55826323

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

22 **KOPPERS CO INC**
Target **12200 AIRPORT DR**
Property **ONTARIO, CA 91761**

CA HAZNET **S123751639**
CA HWTS **N/A**

Actual:
962 ft.
Focus Map:
7

HAZNET:

Name: KOPPERS CO INC
Address: 12200 AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: INACTIVE PER UNDELIV SURVEY
Telephone: --
Mailing Name: Not reported
Mailing Address: P.O. BOX 1112

Year: 1989
Gepaid: CAD000617324
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.9174

Year: 1989
Gepaid: CAD000617324
TSD EPA ID: HAHQ36017252
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: 01 -
Tons: 1.8765

Year: 1989
Gepaid: CAD000617324
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 19

Year: 1988
Gepaid: CAD000617324
TSD EPA ID: NVT330100000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 11.8834

Year: 1988
Gepaid: CAD000617324
TSD EPA ID: CAD020748125
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.4214

Year: 1988
Gepaid: CAD000617324
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 1610.6603

Year: 1987
Gepaid: CAD000617324
TSD EPA ID: CAT000646117

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOPPERS CO INC (Continued)

S123751639

CA Waste Code:	723 - Liquids with chromium (VI) >= 500 Mg./L
Disposal Method:	T01 - Treatment, Tank
Tons:	19.182
Year:	1983
Gepaid:	CAD000617324
TSD EPA ID:	CAD067786749
CA Waste Code:	461 - Paint sludge
Disposal Method:	D80 - Disposal, Land Fill
Tons:	6.8805

HWTS:

Name:	KOPPERS CO INC
Address:	12200 AIRPORT DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAD000617324
Inactive Date:	01/01/1995
Create Date:	06/28/1984
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 1112
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GUASTI, CA 917430000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	INACTIVE PER UNDELIV SURVEY
Contact Address:	12/1/1994
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.06293
Longitude:	-117.582888

H23 **LOCKHEED AIRCRAFT SERVICE COMPANY**
Target **ONTARIO INTL AIRPORT**
Property **ONTARIO, CA 91761**

CA LUST **1000270318**
RCRA NonGen / NLR **CAD008368896**
CA Cortese
CA HIST CORTESE
CA CERS

Site 1 of 5 in cluster H

Actual:	LUST REG 8:	
959 ft.	Name:	LOCKHEED AIRCRAFT SERVICE CO.
Focus Map:	Address:	2411 ONTARIO AIRPORT
7	City:	ONTARIO
	Region:	8
	County:	San Bernardino
	Regional Board:	Santa Ana Region
	Facility Status:	Case Closed
	Case Number:	083600231T
	Local Case Num:	Not reported
	Case Type:	Soil only
	Substance:	Unleaded Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED AIRCRAFT SERVICE COMPANY (Continued)

1000270318

Qty Leaked:	Not reported
Abate Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
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:	T0607100029
How Stopped Date:	Not reported
Enter Date:	6/2/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	1/9/1985
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/2/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0758008
Longitude:	-117.6219528
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	PAH
Staff Initials:	CR2
Lead Agency:	Regional Board
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

LUST:

Name:	LOCKHEED AIRCRAFT SERVICE CO.
Address:	2411 ONTARIO AIRPORT
City,State,Zip:	ONTARIO, CA 91764
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100029

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED AIRCRAFT SERVICE COMPANY (Continued)

1000270318

Global Id: T0607100029
Latitude: 34.0626783
Longitude: -117.5847991
Status: Completed - Case Closed
Status Date: 01/09/1985
Case Worker: Not reported
RB Case Number: 083600231T
Local Agency: SAN BERNARDINO COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100029
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

LUST:

Global Id: T0607100029
Action Type: Other
Date: 12/06/1984
Action: Leak Reported

Global Id: T0607100029
Action Type: ENFORCEMENT
Date: 10/23/1992
Action: Closure/No Further Action Letter

LUST:

Global Id: T0607100029
Status: Open - Case Begin Date
Status Date: 12/06/1984

Global Id: T0607100029
Status: Completed - Case Closed
Status Date: 01/09/1985

RCRA Listings:

Date Form Received by Agency: 19980317
Handler Name: LOCKHEED AIRCRAFT SERVICE COMPANY
Handler Address: ONTARIO INTL AIRPORT
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAD008368896
Contact Name: FRANK FORD
Contact Address: 1011 LOCKHEED WY
Contact City,State,Zip: PALMDALE, CA 93599
Contact Telephone: 805-572-2428
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOCKHEED AIRCRAFT SERVICE COMPANY (Continued)

1000270318

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
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:	PO BOX 33
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	LOCKHEED CORP
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOCKHEED AIRCRAFT SERVICE COMPANY (Continued)

1000270318

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LOCKHEED CORP
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:	LOCKHEED AIRCRAFT SERVICE COMPANY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED AIRCRAFT SERVICE COMPANY (Continued)

1000270318

Receive Date: 19800818
Handler Name: LOCKHEED AIRCRAFT SERVICE COMPANY
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: 19980317
Handler Name: LOCKHEED AIRCRAFT SERVICE COMPANY
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

Receive Date: 19900406
Handler Name: LOCKHEED AIRCRAFT SERVICE COMPANY
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: 19920316
Handler Name: LOCKHEED AIRCRAFT SERVICE COMPANY - ONTA
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: 19940329
Handler Name: LOCKHEED AIRCRAFT SERVICE COMPANY
Federal Waste Generator Description: Large Quantity Generator
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

LOCKHEED AIRCRAFT SERVICE COMPANY (Continued)

1000270318

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: 19960229
Handler Name: LOCKHEED MARTIN AIRCRAFT 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: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: LOCKHEED MARTIN SKUNK WORKS ONTARIO
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: 336411
NAICS Description: AIRCRAFT MANUFACTURING

NAICS Code: 336412
NAICS Description: AIRCRAFT ENGINE AND ENGINE PARTS MANUFACTURING

NAICS Code: 336413
NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 48811
NAICS Description: AIRPORT OPERATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CORTESE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED AIRCRAFT SERVICE COMPANY (Continued)

1000270318

Name: LOCKHEED AIRCRAFT SERVICE CO.
Address: 2411 ONTARIO AIRPORT
City,State,Zip: ONTARIO, CA 91764
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100029
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: LOCKHEED AIRCRAFT SERVICE
edr_fadd1: 2411 ONTARIO AIRPORT
City,State,Zip: ONTARIO, CA 91764
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083600231T

CERS:

Name: LOCKHEED AIRCRAFT SERVICE CO.
Address: 2411 ONTARIO AIRPORT
City,State,Zip: ONTARIO, CA 91764
Site ID: 258448
CERS ID: T0607100029
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H24 **ONTARIO AIRPORT TERM 2&4**
Target **3102 AIRPORT DR**
Property **ONTARIO, CA 91761**

CA San Bern. Co. Permit **S104768683**
N/A

Site 2 of 5 in cluster H

Actual: San Bern. Co. Permit:
959 ft. Name: ONTARIO AIRPORT TERM 2&4
Focus Map: Address: 3102 AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0005084
 Owner: LOS ANGELES WORLD AIRPORTS
 Permit Number: PT0009338
 Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
 Facility Status: INACTIVE
 Expiration Date: 10/31/2010

H25 **ONTARIO AIRPORT TERM 2&4**
Target **3102 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA UST **U003940937**
N/A

Site 3 of 5 in cluster H

Actual: UST:
959 ft. Name: ONTARIO AIRPORT TERM 2&4
Focus Map: Address: 3102 E AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 98046124
 Permitting Agency: SAN BERNARDINO COUNTY
 CERSID: Not reported
 Latitude: 34.0627
 Longitude: -117.58602

H26 **LEAH WILLIS**
Target **3102 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA HAZNET **S113087722**
CA HWTS **N/A**

Site 4 of 5 in cluster H

Actual: HAZNET:
959 ft. Name: LEAH WILLIS
Focus Map: Address: 3102 E AIRPORT DR
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917610000
 Contact: LEAH WILLIS
 Telephone: 9093908487
 Mailing Name: Not reported
 Mailing Address: 3102 AIRPORT DR # E

 Year: 1998
 Gepaid: CAL000163773
 TSD EPA ID: CAD981696420
 CA Waste Code: 222 - Oil/water separation sludge
 Disposal Method: H01 - Transfer Station
 Tons: 0.834

 Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAH WILLIS (Continued)

S113087722

Gepaid: CAL000163773
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 12.642

Year: 1997
Gepaid: CAL000163773
TSD EPA ID: CAD982444481
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H01 - Transfer Station
Tons: 0.325

Additional Info:

Year: 1998
Gen EPA ID: CAL000163773

Shipment Date: 19980729
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980730
Manifest ID: 97206916
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD981696420
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAL000163773

Shipment Date: 19970326
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970327
Manifest ID: 96724785
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEAH WILLIS (Continued)

S113087722

TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 19970128
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970131
Manifest ID: 96171502
Trans EPA ID: CAL000027724
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: LEAH WILLIS
Address: 3102 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000163773
Inactive Date: 06/30/1999
Create Date: 10/01/1996
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3102 AIRPORT DR # E
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917617641
Owner Name: LEAH WILLIS
Owner Address: 3102 AIRPORT DR # E
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917617641
Contact Name: LEAH WILLIS
Contact Address: INACT PER NONDEL 99VQ FINAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LEAH WILLIS (Continued)

S113087722

Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917617641
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.062731
 Longitude: -117.585383

H27 **KEWIT PACIFIC**
Target **3106 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA HAZNET **S113098272**
CA HWTS **N/A**

Site 5 of 5 in cluster H

Actual:
959 ft.

Focus Map:
7

HAZNET:	
Name:	KEWIT PACIFIC
Address:	3106 E AIRPORT DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	MIKE EVERETT
Telephone:	9096052894
Mailing Name:	Not reported
Mailing Address:	3106 E AIRPORT DR
Year:	1998
Gepaid:	CAL000187867
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.1125
Year:	1998
Gepaid:	CAL000187867
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.175
Year:	1998
Gepaid:	CAL000187867
TSD EPA ID:	CAD981696420
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.0375
Year:	1998
Gepaid:	CAL000187867
TSD EPA ID:	CAD044429835
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	D99 - Disposal, Other
Tons:	0.1251
Year:	1997
Gepaid:	CAL000187867
TSD EPA ID:	CAD982444481
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEWIT PACIFIC (Continued)

S113098272

Additional Info:

Year: 1998
Gen EPA ID: CAL000187867

Shipment Date: 19980724
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980727
Manifest ID: 97202617
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980724
Creation Date: 9/22/1998 0:00:00
Receipt Date: 19980729
Manifest ID: 97495427
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1125
Waste Quantity: 225
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980724
Creation Date: 9/22/1998 0:00:00
Receipt Date: 19980729
Manifest ID: 97495427
Trans EPA ID: CAD982413262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEWIT PACIFIC (Continued)

S113098272

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
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:	19980724
Creation Date:	9/22/1998 0:00:00
Receipt Date:	19980730
Manifest ID:	98262097
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD044429835
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	D99 - Disposal, Other
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
Additional Info:	
Year:	1997
Gen EPA ID:	CAL000187867
Shipment Date:	19971205
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971208
Manifest ID:	97209621
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KEWIT PACIFIC (Continued)

S113098272

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:	R01 - Recycler
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	KEWIT PACIFIC
Address:	3106 E AIRPORT DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000187867
Inactive Date:	06/30/1998
Create Date:	10/22/1997
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3106 E AIRPORT DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	KEWIT PACIFIC
Owner Address:	3106 E AIRPORT DR
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917610000
Contact Name:	MIKE EVERETT
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.062734
Longitude:	-117.585282

I28
Target
Property

AMERICAN AIRLINES
2900 E AIRPORT DR
ONTARIO, CA 91761

RCRA NonGen / NLR

1026491920
CAL000456685

Site 1 of 15 in cluster I

Actual:
958 ft.
Focus Map:
7

RCRA Listings:		
Date Form Received by Agency:		20200909
Handler Name:	AMERICAN AIRLINES	
Handler Address:		2900 E AIRPORT DR
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000456685
Contact Name:		NALLELI GOMEZ
Contact Address:		2900 E AIRPORT DR
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-937-8801

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMERICAN AIRLINES (Continued)

1026491920

Contact Fax:		Not reported
Contact Email:		NALLELI.GOMEZ@AA.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:		2900 E AIRPORT DR
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	AMERICAN AIRLINES	
Owner Type:		Other
Operator Name:	NALLELI GOMEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN AIRLINES (Continued)

1026491920

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 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: AMERICAN AIRLINES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 SKYVIEW DR
Owner/Operator City,State,Zip: FT WORTH, TX 76155
Owner/Operator Telephone: 682-278-4436
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NALLELI GOMEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2900 E AIRPORT DR
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-937-8801
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200909
Handler Name: AMERICAN AIRLINES
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

AMERICAN AIRLINES (Continued)

1026491920

List of NAICS Codes and Descriptions:

NAICS Code: 481112
NAICS Description: SCHEDULED FREIGHT AIR TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

129 **AIRPORT TERMINAL SERVICES**
Target **2900 E AIRPORT DR STE 1245**
Property **ONTARIO, CA 91761**

FINDS **1023246407**
ECHO **N/A**

Site 2 of 15 in cluster I

Actual:
958 ft.

FINDS:
Registry ID: 110065347075

Focus Map:
7

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110070849599

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1023246407
Registry ID: 110070849599
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070849599>
Name: AMERICAN AIRLINES
Address: 2900 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

I30 **AMR SERVICES**
Target **2900 E AIRPORT DR STE 1002**
Property **ONTARIO, CA 91761**

CA HWTS **S124820198**
 N/A

Site 3 of 15 in cluster I

Actual: **HWTS:**
958 ft. Name: AMR SERVICES
Focus Map: Address: 2900 E AIRPORT DR STE 1002
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000188766
 Inactive Date: 06/30/1999
 Create Date: 09/04/1998
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 2900 E AIRPORT DR STE 1002
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 917610000
 Owner Name: SCOTT WHITFILL
 Owner Address: 2900 E AIRPORT DR STE 1002
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 917610000
 Contact Name: SCOTT WHITFILL
 Contact Address: INACTIVE PER VQ99 - BMI
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917610000
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.062607
 Longitude: -117.590529

I31 **AMERICAN AIRLINES**
Target **2900 E AIRPORT DR STE 1245**
Property **ONTARIO, CA 91761**

CA HWTS **S106112207**
 N/A

Site 4 of 15 in cluster I

Actual: **HWTS:**
958 ft. Name: AMERICAN AIRLINES
Focus Map: Address: 2900 E AIRPORT DR STE 1245
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000282946
 Inactive Date: 10/26/2007
 Create Date: 06/08/2004
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 2900 E AIRPORT DR STE 1245
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 917612134
 Owner Name: AMERICAN AIRLINES
 Owner Address: 4333 AMON CARTER BLVD MD 5285
 Owner Address 2: Not reported
 Owner City,State,Zip: FT WORTH, TX 761552605
 Contact Name: J DAILEY-COMPLIANCE COORD
 Contact Address: 2900 E AIRPORT DR STE 1245
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917612134

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN AIRLINES (Continued)

S106112207

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.062619
Longitude: -117.589279
NAICS:
EPA ID: CAL000282946
Create Date: 2004-06-08 10:41:05.237
NAICS Code: 481112
NAICS Description: Scheduled Freight Air Transportation
Issued EPA ID Date: 2004-06-08 10:41:05.17300
Inactive Date: 2007-10-26 00:00:00
Facility Name: AMERICAN AIRLINES
Facility Address: 2900 E AIRPORT DR STE 1245
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917612134

I32 **AMERICAN WEST AIRLINES**
Target **2900 E AIRPORT DR AT,CHAFFEY HANGER**
Property **ONTARIO, CA 91761**

CA HAZNET **S112893451**
CA HWTS **N/A**

Site 5 of 15 in cluster I

Actual: HAZNET:
958 ft. Name: AMERICAN WEST AIRLINES
Focus Map: Address: 2900 E AIRPORT DR AT,CHAFFEY HANGER
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917610000
 Contact: HOLLY BECHARD/CONTR
 Telephone: 9098227667
 Mailing Name: Not reported
 Mailing Address: 29000 E AIRPORT DR STE 1243

 Year: 1999
 Gepaid: CAC001468744
 TSD EPA ID: CAD008302903
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: H01 - Transfer Station
 Tons: 0.02

 Year: 1999
 Gepaid: CAC001468744
 TSD EPA ID: CAD008302903
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H01 - Transfer Station
 Tons: 0.005

 Year: 1999
 Gepaid: CAC001468744
 TSD EPA ID: CAD008302903
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: R01 - Recycler
 Tons: 0.045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WEST AIRLINES (Continued)

S112893451

Year: 1999
Gepaid: CAC001468744
TSD EPA ID: CAD008302903
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H01 - Transfer Station
Tons: 0.005

Additional Info:

Year: 1999
Gen EPA ID: CAC001468744

Shipment Date: 19990122
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990129
Manifest ID: 97297478
Trans EPA ID: CAD983649880
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990122
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990129
Manifest ID: 97297478
Trans EPA ID: CAD983649880
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WEST AIRLINES (Continued)

S112893451

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990122
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990129
Manifest ID:	97297478
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990122
Creation Date:	4/20/1999 0:00:00
Receipt Date:	19990129
Manifest ID:	97297478
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
HWTS:	
Name:	AMERICAN WEST AIRLINES
Address:	2900 E AIRPORT DR AT,CHAFFEY HANGER
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC001468744

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WEST AIRLINES (Continued)

S112893451

Inactive Date: 10/25/2000
Create Date: 01/22/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 29000 E AIRPORT DR STE 1243
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: AMERICAN WEST AIRLINES
Owner Address: 29000 E AIRPORT DR STE 1243
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: HOLLY BECHARD/CONTR
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.062607
Longitude: -117.590529

I33 **TOTAL AIRPORT SERVICES INC**
Target **2900 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA HWTS **S124879951**
N/A

Site 6 of 15 in cluster I

Actual: 958 ft.
Focus Map: 7

HWTS:
Name: TOTAL AIRPORT SERVICES INC
Address: 2900 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000350062
Inactive Date: 06/30/2013
Create Date: 02/16/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2910 S ARCHIBALD AVE STE A
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917617358
Owner Name: TOTAL AIRPORT SERVICES INC
Owner Address: 1985 YOSEMITE AVE STE 230
Owner Address 2: Not reported
Owner City,State,Zip: SIMI VALLEY, CA 930635200
Contact Name: GEORGE WILLIAMS/REGIONAL DIR
Contact Address: 2910 S ARCHIBALD AVE STE A
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917617358
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.062619
Longitude: -117.589279

NAICS:
EPA ID: CAL000350062
Create Date: 2010-02-16 11:55:24.640
NAICS Code: 56172

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOTAL AIRPORT SERVICES INC (Continued)

S124879951

NAICS Description: Janitorial Services
Issued EPA ID Date: 2010-02-16 11:55:24.61000
Inactive Date: 2013-06-30 00:00:00
Facility Name: TOTAL AIRPORT SERVICES INC
Facility Address: 2900 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917612134

I34 **AMERICAN WEST AIRLINES**
Target **2900 E AIRPORT DR CARGO AIR FREIGHT BLDG**
Property **ONTARIO, CA 91761**

CA HAZNET **S112892501**
CA HWTS **N/A**

Site 7 of 15 in cluster I

Actual: HAZNET:
958 ft. Name: AMERICAN WEST AIRLINES
Focus Map: Address: 2900 E AIRPORT DR CARGO AIR
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917610000
 Contact: SHANNON GRIEGO/CONSOLIDATED
 Telephone: 9096256645
 Mailing Name: Not reported
 Mailing Address: 2900 E AIRPORT DR CARGO AIR

 Year: 2001
 Gepaid: CAC001448080
 TSD EPA ID: CAD008302903
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: R01 - Recycler
 Tons: 0.01

Additional Info:
Year: 2001
Gen EPA ID: CAC001448080

Shipment Date: 20010430
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010504
Manifest ID: 20108716
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008302903
Trans Name: Not reported
TSD EPA Alt ID: CAD008302903
TSD EPA Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.01
Waste Quantity: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN WEST AIRLINES (Continued)

S112892501

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: AMERICAN WEST AIRLINES
Address: 2900 E AIRPORT DR CARGO AIR FREIGHT BLDG
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC001448080
Inactive Date: 01/11/2002
Create Date: 04/27/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2900 E AIRPORT DR CARGO AIR
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: AMERICAN WEST AIRLINES
Owner Address: 2900 E AIRPORT DR CARGO AIR
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: SHANNON GRIEGO/CONSOLIDATED
Contact Address: 10680 SILICON AVE
Contact Address 2: Not reported
City,State,Zip: MONTCLAIR, CA 917630000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.062607
Longitude: -117.590529

I35

Target 2900 E AIRPORT DRIVE
Property ONTARIO, CA

CA CHMIRS S125739651
N/A

Site 8 of 15 in cluster I

Actual: CHMIRS:
958 ft. Name: Not reported
Focus Map: Address: 2900 E AIRPORT DRIVE
7 City,State,Zip: ONTARIO, CA
OES Incident Number: 19-6236
OES notification: 09/26/2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S125739651

More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Road
Cleanup By:	Fire Dept.
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1300
Year:	2019
Agency:	Ontario Fire Dept.
Incident Date:	09/26/2019
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller stated that the release was due to mechanical failure on a vehicle resulting in the

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S125739651

release impacting a storm drain.

I36 FMC AIRPORT SERVICES
Target 2900 E AIRPORT DR STE 1002
Property ONTARIO, CA 91761

CA WDS S106105351
CA CIWQS N/A

Site 9 of 15 in cluster I

Actual:
958 ft.

WDS:

Focus Map:
7

Name: FMC AIRPORT SERVICES
 Address: 2900 E Airport Dr Ste 1002
 City: ONTARIO
 Facility ID: Santa Ana River 36I017173
 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: 9099378888
 Facility Contact: TONY CEJA
 Agency Name: FMC AIRPORT SERVICES
 Agency Address: 1805 W 2550 S
 Agency City,St,Zip: Ogden 844013249
 Agency Contact: DEBBIE LARSEN
 Agency Telephone: 8016293119
 Agency Type: Private
 SIC Code: 0
 SIC Code 2: Not reported
 Primary Waste Type: Not reported
 Primary Waste: Not reported
 Waste Type2: Not reported
 Waste2: Not reported
 Primary Waste Type: Not reported
 Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FMC AIRPORT SERVICES (Continued)

S106105351

CIWQS:
 Name: FMC AIRPORT SERVICES
 Address: 2900 E AIRPORT DR STE 1002
 City,State,Zip: ONTARIO, CA 91761
 Agency: FMC Airport Services
 Agency Address: 1805 W 2550 S, Ogden, UT 84401
 Place/Project Type: Industrial - Airports, Flying Fields, and Airport Terminal Services
 SIC/NAICS: 4581
 Region: 8
 Program: INDSTW
 Regulatory Measure Status: Terminated
 Regulatory Measure Type: Storm water industrial
 Order Number: 2014-0057-DWQ
 WDID: 8 36I017173
 NPDES Number: CAS000001
 Adoption Date: Not reported
 Effective Date: 03/28/2002
 Termination Date: 08/22/2005
 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: 34.06262
 Longitude: -117.58922

I37 FMC AIRPORT SERVICES INC
Target 2900 E AIRPORT DR STE 1002
Property ONTARIO, CA 91761

CA HWTS S124831933
N/A

Site 10 of 15 in cluster I

Actual: 958 ft.
Focus Map: 7

HWTS:
 Name: FMC AIRPORT SERVICES INC
 Address: 2900 E AIRPORT DR STE 1002
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000239914
 Inactive Date: 06/30/2006
 Create Date: 11/07/2001
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 2900 E AIRPORT DR STE 1002
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 917610000
 Owner Name: FMC AIRPORT SERVICES INC
 Owner Address: 2900 E AIRPORT DR STE 1002
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 917610000
 Contact Name: ANTONIO CEJA - GEN MGR
 Contact Address: 2900 E AIRPORT DR STE 1002
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917610000
 Facility Status: Inactive
 Facility Type: PERMANENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC AIRPORT SERVICES INC (Continued)

S124831933

Category: STATE
Latitude: 34.062619
Longitude: -117.589279
NAICS:
EPA ID: CAL000239914
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 56121
NAICS Description: Facilities Support Services
Issued EPA ID Date: 2001-11-07 00:00:00
Inactive Date: 2006-06-30 10:14:52
Facility Name: FMC AIRPORT SERVICES INC
Facility Address: 2900 E AIRPORT DR STE 1002
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917610000

I38 CERTIFIED AVIATION SERVICES LLC
Target 2900 E AIRPORT DR
Property ONTARIO, CA 91761

CA HWTS S124867451
N/A

Site 11 of 15 in cluster I

Actual: 958 ft.
Focus Map: 7
HWTS:
Name: CERTIFIED AVIATION SERVICES LLC
Address: 2900 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000322796
Inactive Date: 06/30/2008
Create Date: 07/30/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1150 S VINEYARD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: LVA INVESTMENTS LLC
Owner Address: 537 NEWPORT CENTER DR STE 124
Owner Address 2: Not reported
Owner City,State,Zip: NEWPORT BEACH, CA 92660
Contact Name: SCOTT CLARK/X110
Contact Address: 1150 S VINEYARD AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.062519
Longitude: -117.589276
NAICS:
EPA ID: CAL000322796
Create Date: 2007-07-30 08:21:28.310
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2007-07-30 08:21:28.28000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERTIFIED AVIATION SERVICES LLC (Continued)

S124867451

Inactive Date: 2008-06-30 00:00:00
Facility Name: CERTIFIED AVIATION SERVICES LLC
Facility Address: 2900 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

I39 **WORLDWIDE FLIGHT SERVICES**
Target **2900 E AIRPORT DR STE 1002**
Property **ONTARIO, CA 91761**

CA HWTS **S124825544**
N/A

Site 12 of 15 in cluster I

Actual:
958 ft.

Focus Map:
7

HWTS:
Name: WORLDWIDE FLIGHT SERVICES
Address: 2900 E AIRPORT DR STE 1002
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000213249
Inactive Date: 06/30/2001
Create Date: 08/02/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2900 E AIRPORT DR STE 1002
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: WORLWIDE FLIGHT SERVICES
Owner Address: 2900 E AIRPORT DR STE 1002
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: ANTONIO CEJA/GENERAL MANAGER
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.062607
Longitude: -117.590529

NAICS:
EPA ID: CAL000213249
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 56121
NAICS Description: Facilities Support Services
Issued EPA ID Date: 1999-08-02 00:00:00
Inactive Date: 2001-06-30 00:00:00
Facility Name: WORLDWIDE FLIGHT SERVICES
Facility Address: 2900 E AIRPORT DR STE 1002
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917610000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

140 TRANSPORTATION SECURITY ADMINISTRATION
Target 2900 E AIRPORT DR
Property ONTARIO, CA 91761

CA HAZNET
CA San Bern. Co. Permit
CA HWTS

S113132212
N/A

Site 13 of 15 in cluster I

Actual:
958 ft.

Focus Map:
7

HAZNET:

Name:	AMERICAN AIRLINES
Address:	2900 E AIRPORT DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
Contact:	NALLELI GOMEZ
Telephone:	9099378801
Mailing Name:	Not reported
Mailing Address:	2900 E AIRPORT DR
Year:	2020
Gepaid:	CAL000456685
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.025
Year:	2008
Gepaid:	CAL000282657
TSD EPA ID:	UTD981552177
CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	Not reported
Year:	2008
Gepaid:	CAL000282657
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	2.4625
Year:	2007
Gepaid:	CAL000282657
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	Not reported
Year:	2007
Gepaid:	CAL000282657
TSD EPA ID:	UTD981552177
CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0375
Year:	2007
Gepaid:	CAL000282657
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	3.92
Year:	2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Gepaid:	CAL000282657
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	T03 - Treatment, Incineration
Tons:	3.6305
Year:	2006
Gepaid:	CAL000282657
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.004
Year:	2006
Gepaid:	CAL000282657
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.7875
Year:	2006
Gepaid:	CAL000282657
TSD EPA ID:	UTD981552177
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.6175

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2008
Gen EPA ID:	CAL000282657
Shipment Date:	20080523
Creation Date:	10/13/2008 18:30:25
Receipt Date:	20080611
Manifest ID:	002112786FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW CO
TSD EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

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EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Additional Code 5:	Not reported
Shipment Date:	20080523
Creation Date:	10/13/2008 18:30:25
Receipt Date:	20080611
Manifest ID:	002112786FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW CO
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080414
Creation Date:	9/10/2008 18:30:39
Receipt Date:	20080425
Manifest ID:	001730085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080414
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001730085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250

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Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Trans 2 Name:	CLEAN HARBORS ENV
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
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:	20080414
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001730085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080414
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001730085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.27

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EDR ID Number
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TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Waste Quantity:	540
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080414
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001730085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080414
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001730085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080414

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Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001730085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080414
Creation Date:	9/10/2008 18:30:39
Receipt Date:	20080425
Manifest ID:	001730085FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAL000282657
Shipment Date:	20071114
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001821716FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC

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EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071114
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001821716FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071114
Creation Date: 7/16/2008 18:30:41
Receipt Date: 20071214
Manifest ID: 001821716FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported

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EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071114
Creation Date:	7/16/2008 18:30:41
Receipt Date:	20071214
Manifest ID:	001821716FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071114
Creation Date:	7/16/2008 18:30:41
Receipt Date:	20071214
Manifest ID:	001821716FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.675
Waste Quantity:	1350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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EDR ID Number
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TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Shipment Date: 20071114
Creation Date: 7/16/2008 18:30:41
Receipt Date: 20071214
Manifest ID: 001821716FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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: 20071114
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001821716FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071114
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001821716FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177

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EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071114
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001821716FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071114
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001821716FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

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EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

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

Additional Info:

Year: 2006
Gen EPA ID: CAL000282657

Shipment Date: 20061115
Creation Date: 7/13/2007 18:30:28
Receipt Date: 20061121
Manifest ID: 000585303FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061113
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000585239FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Shipment Date: 20061113
Creation Date: 10/30/2008 18:30:24
Receipt Date: 20061118
Manifest ID: 000585239FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061113
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000585239FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061113
Creation Date: 10/30/2008 18:30:24
Receipt Date: 20061118
Manifest ID: 000585239FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177

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Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061113
Creation Date: 10/30/2008 18:30:24
Receipt Date: 20061118
Manifest ID: 000585239FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061113
Creation Date: 10/30/2008 18:30:24
Receipt Date: 20061118
Manifest ID: 000585239FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P

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Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060830
Creation Date:	11/21/2006 18:30:08
Receipt Date:	20060906
Manifest ID:	23456651
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060830
Creation Date:	11/21/2006 18:30:08
Receipt Date:	20060906
Manifest ID:	23456651
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060830
Creation Date:	11/21/2006 18:30:08
Receipt Date:	20060906

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Manifest ID: 23456651
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000282657

Shipment Date: 20051213
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051216
Manifest ID: 25149872
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
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: 20051213
Creation Date: 1/4/2007 18:30:12
Receipt Date: 20051216
Manifest ID: 25149872
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051213
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051216
Manifest ID:	25149872
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051213
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051216
Manifest ID:	25149872
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.0125
Waste Quantity:	25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051107
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051116
Manifest ID:	24678328
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051107
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051116
Manifest ID:	24678328
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051107
Creation Date:	1/2/2007 18:30:32

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Receipt Date: 20051116
Manifest ID: 24678328
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051107
Creation Date: 1/2/2007 18:30:32
Receipt Date: 20051116
Manifest ID: 24678328
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.625
Waste Quantity: 1250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050919
Creation Date: 3/12/2006 18:30:40
Receipt Date: 20050923
Manifest ID: 24674004
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050919
Creation Date: 3/12/2006 18:30:40
Receipt Date: 20050923
Manifest ID: 24674004
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000282657

Shipment Date: 20041110
Creation Date: 5/20/2005 9:32:36
Receipt Date: Not reported
Manifest ID: 23457018
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.0875

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041110
Creation Date:	5/20/2005 9:32:36
Receipt Date:	Not reported
Manifest ID:	23457018
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041110
Creation Date:	5/20/2005 9:32:36
Receipt Date:	Not reported
Manifest ID:	23457018
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Creation Date: 5/20/2005 9:32:36
Receipt Date: Not reported
Manifest ID: 23457018
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional 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: AMERICAN AIRLINES - ONT
Address: 2900 E AIRPORT DR STE 1245
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000893
Owner: AMERICAN AIRLINES
Permit Number: PT0004207
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: AMERICAN AIRLINES - ONT
Address: 2900 E AIRPORT DR STE 1245
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000893
Owner: AMERICAN AIRLINES
Permit Number: PT0004206
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2008

HWTS:

Name: AMERICAN AIRLINES
Address: 2900 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000456685
Inactive Date: 06/30/2021
Create Date: 09/09/2020
Last Act Date: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

Mailing Address: 2900 E AIRPORT DR
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: AMERICAN AIRLINES
Owner Address: 1 SKYVIEW DR
Owner Address 2: Not reported
Owner City,State,Zip: FT WORTH, TX 76155
Contact Name: NALLELI GOMEZ
Contact Address: 2900 E AIRPORT DR
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.062619
Longitude: -117.589279

NAICS:

EPA ID: CAL000456685
Create Date: 2020-09-09 15:45:47.740
NAICS Code: 481112
NAICS Description: Scheduled Freight Air Transportation
Issued EPA ID Date: 2020-09-09 15:45:47.72300
Inactive Date: Not reported
Facility Name: AMERICAN AIRLINES
Facility Address: 2900 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

Name: TRANSPORTATION SECURITY ADMINISTRATION
Address: 2900 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000282657
Inactive Date: 06/30/2009
Create Date: 05/28/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3401 CENTRE LAKE DR STE 625
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: TRANSPORTATION SECURITY ADMINISTRAT
Owner Address: 2900 E AIRPORT DR
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917612134
Contact Name: RICK CARLSON
Contact Address: 3401 CENTRE LAKE DR STE 625
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917611218
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.062619
Longitude: -117.589279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION (Continued)

S113132212

NAICS:

EPA ID: CAL000282657
Create Date: 2007-03-27 16:17:47.000
NAICS Code: 92811
NAICS Description: National Security
Issued EPA ID Date: 2004-05-28 15:39:57.87000
Inactive Date: 2009-06-30 00:00:00
Facility Name: TRANSPORTATION SECURITY ADMINISTRATION
Facility Address: 2900 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917612134

I41 L3 COMMUNICATIONS CORP SECURITY & DETECTION SYSTEM
Target 2900 E AIRPORT DR
Property ONTARIO, CA 91761

CA HWTS S124867295
N/A

Site 14 of 15 in cluster I

Actual:
958 ft.

Focus Map:
7

HWTS:

Name: L3 COMMUNICATIONS CORP SECURITY & DETECTION SYSTEMS DIVISION
Address: 2900 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000322407
Inactive Date: 06/30/2017
Create Date: 07/19/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2005 GANDY BLVD N STE 600
Mailing Address 2: Not reported
Mailing City,State,Zip: ST PETERSBURG, FL 337020000
Owner Name: ONTARIO INTERNATIONAL AIRPORT
Owner Address: 2900 E AIRPORT DR
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: JAN MONTROSS
Contact Address: 2005 GANDY BLVD. (SUITE 600)
Contact Address 2: Not reported
City,State,Zip: ST. PETERSBURG, FL 337020000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.062619
Longitude: -117.589279

NAICS:

EPA ID: CAL000322407
Create Date: 2007-07-19 09:21:53.400
NAICS Code: 334517
NAICS Description: Irradiation Apparatus Manufacturing
Issued EPA ID Date: 2007-07-19 09:21:53.07300
Inactive Date: 2017-06-30 00:00:00
Facility Name: L3 COMMUNICATIONS CORP SECURITY & DETECTION SYSTEMS DIVISION
Facility Address: 2900 E AIRPORT DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L3 COMMUNICATIONS CORP SECURITY & DETECTION SYSTEMS DIVISION (Continued)

S124867295

Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

I42 **AMERICAN AIRLINES - ONT**
Target **2900 E AIRPORT DR STE 1245**
Property **ONTARIO, CA 91761**

CA CERS **S126141888**
N/A

Site 15 of 15 in cluster I

Actual: CERS:
958 ft. Name: AMERICAN AIRLINES - ONT
Focus Map: Address: 2900 E AIRPORT DR STE 1245
7 City,State,Zip: ONTARIO, CA 91761
 Site ID: 563774
 CERS ID: 10836532
 CERS Description: Chemical Storage Facilities

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-27-2020
 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,

Affiliation:
 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 2900 E Airport Dr Ste 1245
 Affiliation City: Ontario
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: American Airlines
 Entity Title: Not reported
 Affiliation Address: 1 Skyview Drive, MD 8B101
 Affiliation City: Fort Worth
 Affiliation State: TX
 Affiliation Country: United States
 Affiliation Zip: 76155
 Affiliation Phone: (682) 278-4414,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN AIRLINES - ONT (Continued)

S126141888

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer
Entity Name: Tracey Miller
Entity Title: 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: Tracey Miller
Entity Title: Not reported
Affiliation Address: 1 Skyview Drive, MD 8B101
Affiliation City: Fort Worth
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76155
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: American Airlines
Entity Title: 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) 937-8800,

Affiliation Type Desc: Identification Signer
Entity Name: Tracey Miller
Entity Title: Sr. Environmental Chemical Specialist
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: AMR Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J43	ONTARIO LINR & HATTER	EDR Hist Cleaner	1014143347
Target	104 E A ST		N/A
Property	ONTARIO, CA		

Site 1 of 4 in cluster J

Actual: EDR Hist Cleaner
956 ft.

Focus Map: Year: Name: Type:
6 1951 ONTARIO LINR & HATTER HAT CLEANERS AND BLOCKERS

K44	JETCRUZER INTERNATIONAL LLC	FINDS	1024698559
Target	4230 E AIRPORT DR STE 105	ECHO	N/A
Property	ONTARIO, CA 91761		

Site 1 of 4 in cluster K

Actual: FINDS:
963 ft. Registry ID: 110070486953

Focus Map: Click Here for FRS Facility Detail Report:
8

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

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

ECHO:
 Envid: 1024698559
 Registry ID: 110070486953
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070486953>
 Name: JETCRUZER INTERNATIONAL LLC
 Address: 4230 E AIRPORT DR STE 105
 City,State,Zip: ONTARIO, CA 91761

K45	BASELINE FOODS	CA San Bern. Co. Permit	S122499470
Target	4230 E AIRPORT DR	CA HWTS	N/A
Property	ONTARIO, CA 91761		

Site 2 of 4 in cluster K

Actual: San Bern. Co. Permit:
963 ft. Name: BASELINE FOODS

Focus Map: Address: 4230 E AIRPORT DR
8 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0018816
 Owner: DOMENICK ROTELLA
 Permit Number: PT0040634
 Permit Category: NON-GENERATOR/NON-HANDLER SURVEY(NB)
 Facility Status: INACTIVE
 Expiration Date: 05/31/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASELINE FOODS (Continued)

S122499470

Name: JETCRUZER INTERNATIONAL LLC
Address: 4230 E AIRPORT DR STE 105
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017931
Owner: JETCRUZER INTERNATIONAL LLC
Permit Number: PT0038729
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 05/31/2021

HWTS:

Name: JETCRUZER INTERNATIONAL LLC
Address: 4230 E AIRPORT DR STE 105
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000437999
Inactive Date: 06/30/2020
Create Date: 08/01/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4230 E AIRPORT DR STE 105
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: VICKY ZHU
Owner Address: 4230 E AIRPORT DR STE 105
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91761
Contact Name: JONATHAN GARZA
Contact Address: 4230 E AIRPORT DR STE 105
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.06258184
Longitude: -117.55947956

NAICS:

EPA ID: CAL000437999
Create Date: 2018-08-01 14:41:54.160
NAICS Code: 541713
NAICS Description: Research & Development in Nanotechnology
Issued EPA ID Date: 2018-08-01 14:41:54.16000
Inactive Date: 2020-06-30 00:00:00
Facility Name: JETCRUZER INTERNATIONAL LLC
Facility Address: 4230 E AIRPORT DR STE 105
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

EPA ID: CAL000437999
Create Date: 2018-08-01 14:41:54.160
NAICS Code: 541713
NAICS Description: Research and Development in Nanotechnology

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BASELINE FOODS (Continued)

S122499470

Issued EPA ID Date: 2018-08-01 14:41:54.16000
 Inactive Date: 2020-06-30 00:00:00
 Facility Name: JETCRUZER INTERNATIONAL LLC
 Facility Address: 4230 E AIRPORT DR STE 105
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91761

K46 JETCRUZER INTERNATIONAL LLC
Target 4230 E AIRPORT DR STE 105
Property ONTARIO, CA 91761

RCRA NonGen / NLR 1024869385
CAL000437999

Site 3 of 4 in cluster K

Actual:
963 ft.

Focus Map:
8

RCRA Listings:
 Date Form Received by Agency: 20180801
 Handler Name: JETCRUZER INTERNATIONAL LLC
 Handler Address: 4230 E AIRPORT DR STE 105
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000437999
 Contact Name: JONATHAN GARZA
 Contact Address: 4230 E AIRPORT DR STE 105
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 951-880-7966
 Contact Fax: 909-390-2404
 Contact Email: JONATHAN2FARRARAEROSPACE.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: 4230 E AIRPORT DR STE 105
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: VICKY ZHU
 Owner Type: Other
 Operator Name: JONATHAN GARZA
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JETCRUZER INTERNATIONAL LLC (Continued)

1024869385

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: JONATHAN GARZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4230 E AIRPORT DR STE 105
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	951-880-7966
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

JETCRUZER INTERNATIONAL LLC (Continued)

1024869385

Owner/Operator Indicator:	Owner
Owner/Operator Name: VICKY ZHU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4230 E AIRPORT DR STE 105
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180801
Handler Name:	JETCRUZER INTERNATIONAL 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:	541713
NAICS Description:	RESEARCH AND DEVELOPMENT IN NANOTECHNOLOGY

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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47 **ONTARIO WELL #26**
Target **3400 E AIRPORT DR**
Property **ONTARIO, CA 91764**

CA San Bern. Co. Permit **S104765067**
N/A

San Bern. Co. Permit:

Actual:	Name:	ONTARIO WELL #26
961 ft.	Address:	3400 E AIRPORT DR
Focus Map:	City,State,Zip:	ONTARIO, CA 91764
7	Region:	SAN BERNARDINO
	Facility ID:	FA0002046
	Owner:	CITY OF ONTARIO
	Permit Number:	PT0009313
	Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
	Facility Status:	INACTIVE
	Expiration Date:	09/30/2012

Name:	ONTARIO WELL #26
Address:	3400 E AIRPORT DR
City,State,Zip:	ONTARIO, CA 91764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO WELL #26 (Continued)

S104765067

Region: SAN BERNARDINO
Facility ID: FA0002046
Owner: CITY OF ONTARIO
Permit Number: PT0015156
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: INACTIVE
Expiration Date: 09/30/2010

Name: ONTARIO WELL #26
Address: 3400 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0002046
Owner: CITY OF ONTARIO
Permit Number: PT0015155
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2010

Name: ONTARIO WELL #26
Address: 3400 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0002046
Owner: CITY OF ONTARIO
Permit Number: PT0009312
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2010

L48 **HERTZ CORPORATION**
Target **3450 E AIRPORT DR STE 100**
Property **ONTARIO, CA 91761**

FINDS **1023342393**
 N/A

Site 1 of 52 in cluster L

Actual: **FINDS:**
959 ft. Registry ID: 110066380400

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

Environmental Interest/Information System:
STATE MASTER

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

L49 **BUDGET RENT A CAR SYSTEM INC**
Target **3450 E AIRPORT DR STE 400**
Property **ONTARIO, CA 91761**

RCRA NonGen / NLR **1024843399**
 CAL000394755

Site 2 of 52 in cluster L

Actual: **RCRA Listings:**
959 ft. Date Form Received by Agency: 20140306
Focus Map: Handler Name: BUDGET RENT A CAR SYSTEM INC
7 Handler Address: 3450 E AIRPORT DR STE 400
 Handler City,State,Zip: ONTARIO, CA 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

1024843399

EPA ID:	CAL000394755
Contact Name:	ROSE PELINO, PE
Contact Address:	6 SYLVAN WAY
Contact City,State,Zip:	PARSIPPANY, NJ 07054
Contact Telephone:	973-496-3447
Contact Fax:	973-496-3441
Contact Email:	ROSE.PELINO@AVISBUDGET.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:	6 SYLVAN WAY
Mailing City,State,Zip:	PARSIPPANY, NJ 07054-0000
Owner Name:	BUDGET RENT A CAR SYSTEM INC
Owner Type:	Other
Operator Name:	ROSE PELINO, PE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

1024843399

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	BUDGET RENT A CAR SYSTEM INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 SYLVAN WAY
Owner/Operator City,State,Zip:	PARISIPPANY, NJ 07054-0000
Owner/Operator Telephone:	973-496-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROSE PELINO, PE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6 SYLVAN WAY
Owner/Operator City,State,Zip:	PARSIPPANY, NJ 07054
Owner/Operator Telephone:	973-496-3447
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140306
Handler Name:	BUDGET RENT A CAR SYSTEM 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

BUDGET RENT A CAR SYSTEM INC (Continued)

1024843399

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: 532111
NAICS Description: PASSENGER CAR RENTAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L50 **DENT-OLOGY INC**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

FINDS **1024626275**
ECHO **N/A**

Site 3 of 52 in cluster L

Actual: **FINDS:**
959 ft. Registry ID: 110070414662

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024626275
Registry ID: 110070414662
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070414662>
Name: DENT-OLOGY INC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

L51	ENTERPRISE RENT-A-CAR	FINDS	1024686716
Target	3450 E AIRPORT DR STE 400	ECHO	N/A
Property	ONTARIO, CA 91761		

Site 4 of 52 in cluster L

Actual: FINDS:
959 ft. Registry ID: 110070475110

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

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

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

ECHO:
 Envid: 1024686716
 Registry ID: 110070475110
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070475110>
 Name: ENTERPRISE RENT-A-CAR
 Address: 3450 E AIRPORT DR STE 400
 City,State,Zip: ONTARIO, CA 91761

L52	NATIONAL CAR RENTAL / ALAMO	FINDS	1023314315
Target	3450 E AIRPORT DR STE 300		N/A
Property	ONTARIO, CA 91761		

Site 5 of 52 in cluster L

Actual: FINDS:
959 ft. Registry ID: 110066073723

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

Environmental Interest/Information System:
 STATE MASTER

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

L53	AVIS RENT A CAR SYSTEM LLC	FINDS	1023279111
Target	3450 E AIRPORT DR		N/A
Property	ONTARIO, CA 91761		

Site 6 of 52 in cluster L

Actual: FINDS:
959 ft. Registry ID: 110065696438

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

Environmental Interest/Information System:
 STATE MASTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

1023279111

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

L54
Target
Property

ENTERPRISE CAR RENTAL
3450 E AIRPORT DR STE 400
ONTARIO, CA 91761

FINDS **1023241782**
N/A

Site 7 of 52 in cluster L

Actual: FINDS:
959 ft. Registry ID: 110065297315

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

Environmental Interest/Information System:
STATE MASTER

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

L55
Target
Property

DYNAMIC AUTO IMAGES @ AVIS ONTARIO
3450 E AIRPORT DR STE 200
ONTARIO, CA 91761

ECHO **1025932562**
N/A

Site 8 of 52 in cluster L

Actual: ECHO:
959 ft. Envid: 1025932562
Focus Map: Registry ID: 110070632859
7 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070632859>
Name: DYNAMIC AUTO IMAGES @ AVIS ONTARIO
Address: 3450 E AIRPORT DR STE 200
City,State,Zip: ONTARIO, CA 91761

L56
Target
Property

DOLLAR RENT A CAR
3450 AIRPORT DR STE 500
ONTARIO, CA 91761

FINDS **1023244991**
N/A

Site 9 of 52 in cluster L

Actual: FINDS:
959 ft. Registry ID: 110065332189

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

Environmental Interest/Information System:
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L57 **DYNAMIC AUTO IMAGES @ AVIS ONTARIO**
Target **3450 E AIRPORT DR STE 200**
Property **ONTARIO, CA 91761**

FINDS **1023240345**
 N/A

Site 10 of 52 in cluster L

Actual: **FINDS:**
959 ft. Registry ID: 110065281901

Focus Map: Click Here for FRS Facility Detail Report:
7

Environmental Interest/Information System:
STATE MASTER
Registry ID: 110070632859

Click Here for FRS Facility Detail Report:
Environmental Interest/Information System:

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

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

L58 **BUDGET RENT A CAR SYSTEM INC**
Target **3450 E AIRPORT DR STE 400**
Property **ONTARIO, CA 91761**

FINDS **1024625413**
ECHO **N/A**

Site 11 of 52 in cluster L

Actual: **FINDS:**
959 ft. Registry ID: 110070413800

Focus Map: Click Here for FRS Facility Detail Report:
7

Environmental Interest/Information System:

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

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

ECHO:
Envid: 1024625413
Registry ID: 110070413800
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070413800>
Name: BUDGET RENT A CAR SYSTEM INC
Address: 3450 E AIRPORT DR STE 400
City,State,Zip: ONTARIO, CA 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L59 DTG OPERATIONS INC DBA DOLLAR RENT A CAR
Target 3450 E AIRPORT DR STE 500
Property ONTARIO, CA 91761

RCRA NonGen / NLR 1024800938
 CAL000223521

Site 12 of 52 in cluster L

Actual:
959 ft.

Focus Map:
7

RCRA Listings:		
Date Form Received by Agency:		20010618
Handler Name:	DTG OPERATIONS INC DBA DOLLAR RENT A CAR	
Handler Address:	3450 E AIRPORT DR STE 500	
Handler City,State,Zip:	ONTARIO, CA 91761-0000	
EPA ID:	CAL000223521	
Contact Name:	ROBERT DE LOS SANTOS	
Contact Address:	262 MICHELLE CT	
Contact City,State,Zip:	SOUTH SAN FRANCISCO, CA 94080-6201	
Contact Telephone:	650-616-1277	
Contact Fax:	Not reported	
Contact Email:	RDELOSSANTOS@TECACUTITE.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:	8501 WILLIAMS RD.	
Mailing City,State,Zip:	ESTERO, FL 33928-0000	
Owner Name:	DTG OPERATIONS INC C/O HERTZ CORP.	
Owner Type:	Other	
Operator Name:	ROBERT DE LOS SANTOS	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DTG OPERATIONS INC DBA DOLLAR RENT A CAR (Continued)

1024800938

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	ROBERT DE LOS SANTOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	262 MICHELLE CT
Owner/Operator City,State,Zip:	SOUTH SAN FRANCISCO, CA 94080-6201
Owner/Operator Telephone:	650-616-1277
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DTG OPERATIONS INC C/O HERTZ CORP.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8501 WILLIAMS RD.
Owner/Operator City,State,Zip:	ESTERO, FL 33928-0000
Owner/Operator Telephone:	239-948-4300
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

DTG OPERATIONS INC DBA DOLLAR RENT A CAR (Continued)

1024800938

Historic Generators:

Receive Date: 20010618
Handler Name: DTG OPERATIONS INC DBA DOLLAR RENT A CAR
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: 532111
NAICS Description: PASSENGER CAR RENTAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L60 **DENT-OLOGY INC**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

RCRA NonGen / NLR **1024849760**
CAL000406760

Site 13 of 52 in cluster L

Actual:
959 ft.

Focus Map:
7

RCRA Listings:
Date Form Received by Agency: 20150511
Handler Name: DENT-OLOGY INC
Handler Address: 3450 E AIRPORT DR
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000406760
Contact Name: JAIME GARCIA
Contact Address: 840 APOLLO ST STE 207
Contact City,State,Zip: EL SEGUNDO, CA 90245
Contact Telephone: 562-787-3072
Contact Fax: 310-736-2878
Contact Email: ACCOUNTING@DENTOLOGY.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: 840 APOLLO ST STE 207
Mailing City,State,Zip: EL SEGUNDO, CA 90245
Owner Name: DENT-OLOGY INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DENT-OLGY INC (Continued)

1024849760

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENT-OLGY INC (Continued)

1024849760

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: DENT-OLGY INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 840 APOLLO ST STE 207
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 800-336-8656
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAIME GARCIA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 840 APOLLO ST STE 207
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 562-787-3072
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150511
Handler Name: DENT-OLGY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L61 **HERTZ RENT-A-CAR (1119-10)**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

RCRA NonGen / NLR **1024796110**
CAL000172711

Site 14 of 52 in cluster L

Actual: 959 ft.	RCRA Listings:		19990511	
Focus Map: 7	Date Form Received by Agency:		19990511	
	Handler Name:	HERTZ RENT-A-CAR (1119-10)		
	Handler Address:		3450 E AIRPORT DR	
	Handler City,State,Zip:		ONTARIO, CA 91761-7669	
	EPA ID:		CAL000172711	
	Contact Name:		ROBERT DE LOS SANTOS	
	Contact Address:		262 MICHELLE CT	
	Contact City,State,Zip:		SOUTH SAN FRANCISCO, CA 94080-0000	
	Contact Telephone:		650-616-1277	
	Contact Fax:		650-616-1244	
	Contact Email:		RDELOSSANTOS@TECACUTITE.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:		8501 WILLIAMS RD.	
	Mailing City,State,Zip:		ESTERO, FL 33928-0000	
	Owner Name:	HERTZ CORPORATION		
	Owner Type:		Other	
	Operator Name:	ROBERT DE LOS SANTOS		
	Operator Type:		Other	
	Short-Term Generator Activity:		No	
Importer Activity:		No		
Mixed Waste Generator:		No		
Transporter Activity:		No		
Transfer Facility Activity:		No		
Recycler Activity with Storage:		No		
Small Quantity On-Site Burner Exemption:		No		
Smelting Melting and Refining Furnace Exemption:		No		
Underground Injection Control:		No		
Off-Site Waste Receipt:		No		
Universal Waste Indicator:		Yes		
Universal Waste Destination Facility:		Yes		
Federal Universal Waste:		No		
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported		
Active Site Converter Treatment storage and Disposal Facility:		Not reported		
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported		
Active Site State-Reg Handler:		---		
Federal Facility Indicator:		Not reported		
Hazardous Secondary Material Indicator:		N		
Sub-Part K Indicator:		Not reported		
Commercial TSD Indicator:		No		
Treatment Storage and Disposal Type:		Not reported		
2018 GPRA Permit Baseline:		Not on the Baseline		
2018 GPRA Renewals Baseline:		Not on the Baseline		
Permit Renewals Workload Universe:		Not reported		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

1024796110

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: HERTZ CORPORATION	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8501 WILLIAMS RD.
Owner/Operator City,State,Zip:	ESTERO, FL 33928-0000
Owner/Operator Telephone:	239-948-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT DE LOS SANTOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	262 MICHELLE CT
Owner/Operator City,State,Zip:	SOUTH SAN FRANCISCO, CA 94080-0000
Owner/Operator Telephone:	650-616-1277
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

HERTZ RENT-A-CAR (1119-10) (Continued)

1024796110

Historic Generators:

Receive Date: 19990511
Handler Name: HERTZ RENT-A-CAR (1119-10)
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: 532111
NAICS Description: PASSENGER CAR RENTAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L62 **DYNAMIC AUTO IMAGES @ AVIS ONTARIO**
Target **3450 E AIRPORT DR STE 200**
Property **ONTARIO, CA 91761**

RCRA NonGen / NLR **1025876385**
CAL000449521

Site 15 of 52 in cluster L

Actual:
959 ft.

Focus Map:
7

RCRA Listings:

Date Form Received by Agency: 20191001
Handler Name: DYNAMIC AUTO IMAGES @ AVIS ONTARIO
Handler Address: 3450 E AIRPORT DR STE 200
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000449521
Contact Name: COREY MILLER
Contact Address: 1407 N BATAVIA ST STE 102
Contact City,State,Zip: ORANGE, CA 92867
Contact Telephone: 714-771-3400
Contact Fax: 714-464-5458
Contact Email: ELISA@DYNAMICAUTOIMAGES.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: 1407 N BATAVIA ST STE 102
Mailing City,State,Zip: ORANGE, CA 92867
Owner Name: TOM MILLER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DYNAMIC AUTO IMAGES @ AVIS ONTARIO (Continued)

1025876385

Owner Type:		Other
Operator Name:	COREY MILLER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20191004
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAMIC AUTO IMAGES @ AVIS ONTARIO (Continued)

1025876385

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: COREY MILLER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1407 N BATAVIA ST STE 102
Owner/Operator City,State,Zip: ORANGE, CA 92867
Owner/Operator Telephone: 714-771-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TOM MILLER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1407 N BATAVIA ST STE 102
Owner/Operator City,State,Zip: ORANGE, CA 92867
Owner/Operator Telephone: 714-771-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20191001
Handler Name: DYNAMIC AUTO IMAGES @ AVIS ONTARIO
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: 812990
NAICS Description: ALL OTHER PERSONAL SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L63 **HERTZ RENT-A-CAR (1119-10)**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

FINDS **1024661761**
ECHO **N/A**

Site 16 of 52 in cluster L

Actual: **FINDS:**
959 ft. Registry ID: 110070450155

Focus Map: **7** [Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024661761
Registry ID: 110070450155
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070450155>
Name: HERTZ RENT-A-CAR (1119-10)
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761

L64 **ENTERPRISE RENT-A-CAR**
Target **3450 E AIRPORT DR STE 400**
Property **ONTARIO, CA 91761**

RCRA NonGen / NLR **1024827957**
CAL000358791

Site 17 of 52 in cluster L

Actual: RCRA Listings:
959 ft. Date Form Received by Agency: 20101116
Focus Map: Handler Name: ENTERPRISE RENT-A-CAR
7 Handler Address: 3450 E AIRPORT DR STE 400
 Handler City,State,Zip: ONTARIO, CA 91761-7669
 EPA ID: CAL000358791
 Contact Name: CORRINE RAMIREZ
 Contact Address: 333 CITY BLVD W STE 1115
 Contact City,State,Zip: ORANGE, CA 92868
 Contact Telephone: 657-221-4518
 Contact Fax: Not reported
 Contact Email: CORRINE.M.RAMIREZ@EHI.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: 333 CITY BLVD W STE 1115
 Mailing City,State,Zip: ORANGE, CA 92868-2918
 Owner Name: ENTERPRISE RENTACAR COMPA OF LA LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENTERPRISE RENT-A-CAR (Continued)

1024827957

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE RENT-A-CAR (Continued)

1024827957

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CORRINE RAMIREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 CITY BLVD W STE 1115
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 657-221-4518
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ENTERPRISE RENTACAR COMPA OF LA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 333 CITY BLVD W STE 1115
Owner/Operator City,State,Zip: ORANGE, CA 92868-2918
Owner/Operator Telephone: 657-221-4400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20101116
Handler Name: ENTERPRISE RENT-A-CAR
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: 532111
NAICS Description: PASSENGER CAR RENTAL

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

Site

Database(s)

EDR ID Number
 EPA ID Number

L65 **ALAMO RENT A CAR**
Target **3450 E AIRPORT DR STE 300**
Property **ONTARIO, CA 91761**

RCRA NonGen / NLR **1024824745**
CAL000348968

Site 18 of 52 in cluster L

Actual: 959 ft.	RCRA Listings:		20091223	
Focus Map: 7	Date Form Received by Agency:			
	Handler Name:	ALAMO RENT A CAR		
	Handler Address:		3450 E AIRPORT DR STE 300	
	Handler City,State,Zip:		ONTARIO, CA 91761-7669	
	EPA ID:		CAL000348968	
	Contact Name:		CORRINE RAMIREZ	
	Contact Address:		333 CITY BLVD W STE 1115	
	Contact City,State,Zip:		ORANGE, CA 92868	
	Contact Telephone:		657-221-4518	
	Contact Fax:		Not reported	
	Contact Email:		CORRINE.M.RAMIREZ@EHI.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:		333 CITY BLVD W STE 1115	
	Mailing City,State,Zip:		ORANGE, CA 92868-2918	
	Owner Name:	ENTERPRISE RENTACAR COMPA OF LA LLC		
	Owner Type:		Other	
	Operator Name:	CORRINE RAMIREZ		
	Operator Type:		Other	
Short-Term Generator Activity:		No		
Importer Activity:		No		
Mixed Waste Generator:		No		
Transporter Activity:		No		
Transfer Facility Activity:		No		
Recycler Activity with Storage:		No		
Small Quantity On-Site Burner Exemption:		No		
Smelting Melting and Refining Furnace Exemption:		No		
Underground Injection Control:		No		
Off-Site Waste Receipt:		No		
Universal Waste Indicator:		Yes		
Universal Waste Destination Facility:		Yes		
Federal Universal Waste:		No		
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported		
Active Site Converter Treatment storage and Disposal Facility:		Not reported		
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported		
Active Site State-Reg Handler:		---		
Federal Facility Indicator:		Not reported		
Hazardous Secondary Material Indicator:		N		
Sub-Part K Indicator:		Not reported		
Commercial TSD Indicator:		No		
Treatment Storage and Disposal Type:		Not reported		
2018 GPRC Permit Baseline:		Not on the Baseline		
2018 GPRC Renewals Baseline:		Not on the Baseline		
Permit Renewals Workload Universe:		Not reported		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALAMO RENT A CAR (Continued)

1024824745

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	ENTERPRISE RENTACAR COMPA OF LA LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 CITY BLVD W STE 1115
Owner/Operator City,State,Zip:	ORANGE, CA 92868-2918
Owner/Operator Telephone:	657-221-4400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CORRINE RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	333 CITY BLVD W STE 1115
Owner/Operator City,State,Zip:	ORANGE, CA 92868
Owner/Operator Telephone:	657-221-4518
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

ALAMO RENT A CAR (Continued)

1024824745

Historic Generators:

Receive Date: 20091223
Handler Name: ALAMO RENT A CAR
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: 532111
NAICS Description: PASSENGER CAR RENTAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L66 ALAMO RENT A CAR
Target 3450 E AIRPORT DR STE 300
Property ONTARIO, CA 91761

FINDS 1024687321
ECHO N/A

Site 19 of 52 in cluster L

Actual: FINDS:
959 ft. Registry ID: 110070475715

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024687321
Registry ID: 110070475715
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070475715>
Name: ALAMO RENT A CAR
Address: 3450 E AIRPORT DR STE 300
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L67 DTG OPERATIONS INC DBA DOLLAR RENT A CAR
Target 3450 E AIRPORT DR STE 500
Property ONTARIO, CA 91761

FINDS 1024664157
ECHO N/A

Site 20 of 52 in cluster L

Actual: FINDS:
959 ft. Registry ID: 110070452551

Focus Map: Click Here for FRS Facility Detail Report:
7

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024664157
Registry ID: 110070452551
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070452551>
Name: DTG OPERATIONS INC DBA DOLLAR RENT A CAR
Address: 3450 E AIRPORT DR STE 500
City,State,Zip: ONTARIO, CA 91761

L68 ENTERPRISE HOLDINGS, INC.
Target 3450 E AIRPORT DRIVE, SUITE 400
Property ONTARIO, CA 91761

CA HAULERS S127795196
N/A

Site 21 of 52 in cluster L

Actual: HAULERS:
959 ft. Name: ENTERPRISE HOLDINGS, INC.
Focus Map: Address: 3450 E AIRPORT DRIVE, SUITE 400
7 City,State,Zip: ONTARIO, CA 91761
Facility ID: 1724959
Facility Phone: (909) 937-3600
Business Email Address: keith.w.williams@ehi.com
Contact Person: Keith Williams
Mailing Address: 3450 E Airport Drive, Suite 300
Mailing City: Ontario
Mailing State: CA
Mailing Zip: 91761
Mailing County: Not reported
Mailing Phone: Not reported
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2012-10-11 11:39:23
Business Types: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

L69 **BUDGET RENT A CAR SYSTEM INC**
Target **3450 E AIRPORT DR STE 400**
Property **ONTARIO, CA 91761**

CA HAZNET **S113126096**
CA HWTS **N/A**

Site 22 of 52 in cluster L

Actual:
959 ft.
Focus Map:
7

HAZNET:
Name: BUDGET RENT A CAR SYSTEM INC
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: ROSE PELINO PE/DIR ENV AFFAIRS
Telephone: 9734963447
Mailing Name: Not reported
Mailing Address: 6 SYLVAN WAY

Year: 2011
Gepaid: CAL000269418
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: 0.57

Year: 2010
Gepaid: CAL000269418
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.912

Year: 2010
Gepaid: CAL000269418
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: 7.638

Year: 2009
Gepaid: CAL000269418
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: 1.596

Year: 2009
Gepaid: CAL000269418
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 4.978

Year: 2009
Gepaid: CAL000269418
TSD EPA ID: CAD981696420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	8.759
Year:	2009
Gepaid:	CAL000269418
TSD EPA ID:	Not reported
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:	0.57
Year:	2009
Gepaid:	CAL000269418
TSD EPA ID:	Not reported
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:	0.57
Year:	2009
Gepaid:	CAL000269418
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.462
Year:	2008
Gepaid:	CAL000269418
TSD EPA ID:	CAD981696420
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.249

[Click this hyperlink](#) while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2011
Gen EPA ID:	CAL000269418
Shipment Date:	20110118
Creation Date:	2/23/2011 18:30:31
Receipt Date:	20110119
Manifest ID:	007689878JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSD EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

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: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000269418

Shipment Date: 20101222
Creation Date: 2/18/2011 18:30:08
Receipt Date: 20101227
Manifest ID: 007689874JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101201
Creation Date: 1/12/2011 18:30:38
Receipt Date: 20101202
Manifest ID: 007689866JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.532
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101028
Creation Date: 1/3/2011 18:31:02
Receipt Date: 20101101
Manifest ID: 007689556JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101013
Creation Date: 12/30/2010 18:30:17
Receipt Date: 20101014
Manifest ID: 007689554JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100908
Creation Date:	12/3/2010 18:30:42
Receipt Date:	20100909
Manifest ID:	007140101JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.494
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100729
Creation Date:	9/30/2010 18:30:25
Receipt Date:	20100730
Manifest ID:	007140119JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.494
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100527
Creation Date:	8/6/2010 18:31:29
Receipt Date:	20100528

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

Manifest ID: 007138723JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20100513
Creation Date: 8/6/2010 18:30:48
Receipt Date: 20100514
Manifest ID: 007138715JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20100429
Creation Date: 8/3/2010 18:30:10
Receipt Date: 20100430
Manifest ID: 007138707JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

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: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100415
Creation Date: 8/6/2010 18:30:11
Receipt Date: 20100419
Manifest ID: 005878469JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.456
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000269418

Shipment Date: 20091223
Creation Date: 2/3/2010 18:31:03
Receipt Date: 20091223
Manifest ID: 005878291JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.456
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	3/5/2010 18:30:23
Receipt Date:	20091214
Manifest ID:	005878190JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091015
Creation Date:	12/8/2009 18:30:38
Receipt Date:	20091019
Manifest ID:	005878173JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091001
Creation Date:	11/25/2009 18:30:51
Receipt Date:	20091002
Manifest ID:	005600320JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090917
Creation Date:	11/25/2009 18:30:08
Receipt Date:	20090921
Manifest ID:	005600314JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090903
Creation Date:	10/29/2009 18:30:19

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

Receipt Date:	20090904
Manifest ID:	005600310JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090820
Creation Date:	10/12/2009 18:30:19
Receipt Date:	20090821
Manifest ID:	005600307JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090806
Creation Date:	9/23/2009 18:30:30
Receipt Date:	20090807
Manifest ID:	004467871JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
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

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

Trans Name: DEMENNO/KERDOON
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: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090722
Creation Date: 9/9/2009 18:30:09
Receipt Date: 20090723
Manifest ID: 005600030JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090709
Creation Date: 8/20/2009 18:30:09
Receipt Date: 20090710
Manifest ID: 004467862JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

Quantity Tons: 0.532
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000269418

Shipment Date: 20081217
Creation Date: 2/20/2009 18:30:20
Receipt Date: 20081218
Manifest ID: 005004705JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081208
Creation Date: 2/20/2009 18:30:31
Receipt Date: 20081209
Manifest ID: 004468336JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.665
Waste Quantity: 175
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081107
Creation Date:	12/22/2008 18:30:09
Receipt Date:	20081110
Manifest ID:	004468327JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.665
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
Shipment Date:	20081022
Creation Date:	12/11/2008 18:30:44
Receipt Date:	20081023
Manifest ID:	004468321JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.665
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
Shipment Date:	20081009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

Creation Date: 12/10/2008 18:30:25
Receipt Date: 20081014
Manifest ID: 004468318JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.684
Waste Quantity: 180
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000269418

Shipment Date: 20060227
Creation Date: 7/5/2006 12:04:15
Receipt Date: 20060228
Manifest ID: 24776593
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: BUDGET RENT A CAR SYSTEM INC
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000394755
Inactive Date: Not reported
Create Date: 03/06/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6 SYLVAN WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: PARSIPPANY, NJ 70540000
Owner Name: BUDGET RENT A CAR SYSTEM INC
Owner Address: 6 SYLVAN WAY
Owner Address 2: Not reported
Owner City,State,Zip: PARSIPPANY, NJ 70540000
Contact Name: ANNE D. MORRISON
Contact Address: 6 SYLVAN WAY
Contact Address 2: Not reported
City,State,Zip: PARSIPPANY, NJ 7054
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.06136898
Longitude: -117.5771074

NAICS:

EPA ID: CAL000394755
Create Date: 2014-03-06 14:38:42.520
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2014-03-06 14:38:42.51300
Inactive Date: Not reported
Facility Name: BUDGET RENT A CAR SYSTEM INC
Facility Address: 3450 E AIRPORT DR STE 400
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

Name: BUDGET RENT A CAR SYSTEM INC
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000269418
Inactive Date: 05/20/2011
Create Date: 04/23/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6 SYLVAN WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: PARSIPPANY, NJ 70543826
Owner Name: BUDGET RENT A CAR SYSTEM INC
Owner Address: 6 SYLVAN WAY
Owner Address 2: Not reported
Owner City,State,Zip: PARSIPPANY, NJ 70543826
Contact Name: ROSE PELINO PE/DIR ENV AFFAIRS
Contact Address: 6 SYLVAN WAY
Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET RENT A CAR SYSTEM INC (Continued)

S113126096

City,State,Zip: PARSIPPANY, NJ 70543826
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.06154
Longitude: -117.57775
NAICS:
EPA ID: CAL000269418
Create Date: 2003-04-23 12:47:44.560
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2003-04-23 12:47:44.50000
Inactive Date: 2011-05-20 00:00:00
Facility Name: BUDGET RENT A CAR SYSTEM INC
Facility Address: 3450 E AIRPORT DR STE 400
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

L70 **AVIS RENT A CAR**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA UST **U004350829**
N/A

Site 23 of 52 in cluster L

Actual: **UST:**
959 ft. **Name:** AVIS RENT A CAR
Focus Map: **Address:** 3450 E AIRPORT DR
7 **City,State,Zip:** ONTARIO, CA 91761
Facility ID: 99047802
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.0619807
Longitude: -117.576095

L71 **DOLLAR RENT A CAR**
Target **3450 AIRPORT DR STE 500**
Property **ONTARIO, CA 91761**

CA UST **U004263695**
N/A

Site 24 of 52 in cluster L

Actual: **UST:**
959 ft. **Name:** DOLLAR RENT A CAR
Focus Map: **Address:** 3450 AIRPORT DR STE 500
7 **City,State,Zip:** ONTARIO, CA 91761
Facility ID: FA0002769
Permitting Agency: San Bernardino County Fire Department
CERSID: 10038673
Latitude: 34.061312
Longitude: -117.577165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

L72 **J \$ R FLEET SERVICE**
Target **3450 E AIRPORT DR STE 400**
Property **ONTARIO, CA 91761**

CA HWTS **S124860553**
 N/A

Site 25 of 52 in cluster L

Actual: **HWTS:**
959 ft. Name: J \$ R FLEET SERVICE
Focus Map: Address: 3450 E AIRPORT DR STE 400
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000307721
 Inactive Date: 06/30/2009
 Create Date: 06/07/2006
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 8850 ARCHIBALD AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917300000
 Owner Name: RONALD TAYLOR
 Owner Address: 6947 OAK PARK AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: VAN NUYS, CA 914060000
 Contact Name: RON TAYLOR
 Contact Address: 6947 OAK PARK AVE
 Contact Address 2: Not reported
 City,State,Zip: VAN NUYS, CA 914060000
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.061605
 Longitude: -117.577767

NAICS:
EPA ID: CAL000307721
Create Date: 2006-06-07 14:26:44.310
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2006-06-07 14:26:44.25000
Inactive Date: 2009-06-30 00:00:00
Facility Name: J \$ R FLEET SERVICE
Facility Address: 3450 E AIRPORT DR STE 400
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917617669

L73 **ENTERPRISE CAR RENTAL**
Target **3450 E AIRPORT DR STE 400**
Property **ONTARIO, CA 91761**

CA UST **U004353469**
 N/A

Site 26 of 52 in cluster L

Actual: **UST:**
959 ft. Name: ENTERPRISE CAR RENTAL
Focus Map: Address: 3450 E AIRPORT DR STE 400
7 City,State,Zip: ONTARIO, CA 91761
 Facility ID: FA0010082

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

U004353469

Permitting Agency: San Bernardino County Fire Department
 CERSID: 10050739
 Latitude: 34.061312
 Longitude: -117.577165

L74
Target
Property

ALAMO RENT A CAR
3450 E AIRPORT DR STE 300
ONTARIO, CA 91761

CA HAZNET **S113157790**
CA HWTS **N/A**

Site 27 of 52 in cluster L

Actual:
959 ft.
Focus Map:
7

HAZNET:	
Name:	ALAMO RENT A CAR
Address:	3450 E AIRPORT DR STE 300
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917617669
Contact:	WILLIAM BETTISON
Telephone:	6572214513
Mailing Name:	Not reported
Mailing Address:	333 CITY BLVD W STE 1115
Year:	2021
Gepaid:	CAL000348968
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2019
Gepaid:	CAL000348968
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2018
Gepaid:	CAL000348968
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.20000
Year:	2016
Gepaid:	CAL000348968
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:	0.1
Year:	2014
Gepaid:	CAL000348968
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Tons:	3.1692
Year:	2013
Gepaid:	CAL000348968
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05
Year:	2013
Gepaid:	CAL000348968
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0375
Year:	2013
Gepaid:	CAL000348968
TSD EPA ID:	CAT000613893
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2013
Gepaid:	CAL000348968
TSD EPA ID:	CAD044429835
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:	0.05
Year:	2013
Gepaid:	CAL000348968
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0125

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2018
EM Manifest ID:	005985063SKS20170511_D_1
Shipment Date:	5/11/2017
Receipt Date:	5/25/2017
Manifest Number:	005985063SKS
Generator EPA ID:	CAL000348968
Name:	ALAMO RENT A CAR
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	005985063SKS20170511_D_1
Generator EPA ID:	CAL000348968
Shipment Date:	2017-05-11
Manifest Number:	005985063SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
State:	
Year:	2018
EM Manifest ID:	005985063SKS20170511_D_1
Generator EPA ID:	CAL000348968
Shipment Date:	2017-05-11
Manifest Number:	005985063SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	006296607SKS20171206_D_1
Shipment Date:	12/6/2017
Receipt Date:	12/23/2017
Manifest Number:	006296607SKS
Generator EPA ID:	CAL000348968
Name:	ALAMO RENT A CAR
Address:	Not reported
Address 2:	Not reported
City:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	006296607SKS20171206_D_1
Generator EPA ID:	CAL000348968
Shipment Date:	2017-12-06
Manifest Number:	006296607SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
State:	
Year:	2018
EM Manifest ID:	006296607SKS20171206_D_1
Generator EPA ID:	CAL000348968
Shipment Date:	2017-12-06
Manifest Number:	006296607SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	192006
Shipment Date:	10/22/2018
Receipt Date:	11/3/2018
Manifest Number:	006678470SKS
Generator EPA ID:	CAL000348968
Name:	ALAMO RENT A CAR
Address:	3450 E AIRPORT DR STE 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Keith Williams
Contact Telephone: 909-937-8070
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:

Year: 2018
EM Manifest ID: 192006
Generator EPA ID: CAL000348968
Shipment Date: 2018-10-22
Manifest Number: 006678470SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 192006
Generator EPA ID: CAL000348968
Shipment Date: 2018-10-22
Manifest Number: 006678470SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Additional Info:

Year: 2014
Gen EPA ID: CAL000348968

Shipment Date: 20141021
Creation Date: 12/26/2014 22:15:10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Receipt Date: 20141021
Manifest ID: 009679900JJK
Trans EPA ID: CAR000235960
Trans Name: EVR ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 3.1692
Waste Quantity: 760
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000348968

Shipment Date: 20131231
Creation Date: 5/30/2014 22:15:06
Receipt Date: 20140115
Manifest ID: 004096998SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131115
Creation Date: 4/24/2014 22:15:08
Receipt Date: 20131202
Manifest ID: 003939191SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131106
Creation Date: 2/16/2014 22:15:06
Receipt Date: 20131119
Manifest ID: 003938859SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131003
Creation Date: 2/24/2014 22:15:16
Receipt Date: 20131007
Manifest ID: 003955293SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130904
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130916
Manifest ID:	003919566SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130731
Creation Date:	10/17/2013 22:15:26
Receipt Date:	20130813
Manifest ID:	003850395SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	NEI
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130722
Creation Date:	9/30/2013 22:15:16
Receipt Date:	20130801
Manifest ID:	003850158SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501981
Trans 2 Name:	AATCO
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0925
Waste Quantity:	185
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130722
Creation Date:	9/30/2013 22:15:16
Receipt Date:	20130801
Manifest ID:	003850158SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501981
Trans 2 Name:	AATCO
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130118
Creation Date:	6/28/2013 22:15:05
Receipt Date:	20130204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Manifest ID: 003272998SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000348968

Shipment Date: 20120229
Creation Date: 8/22/2012 22:15:18
Receipt Date: 20120313
Manifest ID: 003157445SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120119
Creation Date: 6/27/2012 20:30:16
Receipt Date: 20120130
Manifest ID: 002924330SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000348968

Shipment Date: 20111010
Creation Date: 4/12/2013 9:45:45
Receipt Date: 20111012
Manifest ID: 005698452JJK
Trans EPA ID: NYD006801245
Trans Name: TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110922
Creation Date: 3/20/2012 20:30:25
Receipt Date: 20110930
Manifest ID: 002907829SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110922
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110927
Manifest ID:	002907828SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110128
Creation Date:	6/27/2011 18:30:19
Receipt Date:	20110210
Manifest ID:	003347395FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110128
Creation Date: 6/27/2011 18:30:19
Receipt Date: 20110210
Manifest ID: 003347395FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000348968

Shipment Date: 20101027
Creation Date: 3/30/2011 18:30:20
Receipt Date: 20101108
Manifest ID: 003714872FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100628
Creation Date:	1/24/2011 18:30:23
Receipt Date:	20100708
Manifest ID:	002469990SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100628
Creation Date:	1/24/2011 18:30:23
Receipt Date:	20100708
Manifest ID:	002469990SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
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
Additional Info:	
Year:	1998
Gen EPA ID:	CAL000348968

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Shipment Date: 19980604
Creation Date: 8/3/1998 0:00:00
Receipt Date: 19980608
Manifest ID: 98182328
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ALAMO RENT A CAR
Address: 3450 E AIRPORT DR STE 300
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000348968
Inactive Date: Not reported
Create Date: 12/23/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 333 CITY BLVD W STE 1115
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928682918
Owner Name: ENTERPRISE RENTACAR COMPA OF LA LLC
Owner Address: 333 CITY BLVD W STE 1115
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928682918
Contact Name: WILLIAM BETTISON
Contact Address: 333 CITY BLVD W STE 1115
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92868
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.061605
Longitude: -117.577767

NAICS:

EPA ID: CAL000348968
Create Date: 2009-12-23 11:47:17.947
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2009-12-23 11:47:17.93300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT A CAR (Continued)

S113157790

Inactive Date: Not reported
Facility Name: ALAMO RENT A CAR
Facility Address: 3450 E AIRPORT DR STE 300
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917617669

L75

**Target
Property**

**3450 E. AIRPORT DR.
ONTARIO, CA**

**CA CHMIRS S107449824
N/A**

Site 28 of 52 in cluster L

**Actual:
959 ft.**

**Focus Map:
7**

CHMIRS:
Name: Not reported
Address: 3450 E. AIRPORT DR.
City,State,Zip: ONTARIO, CA
OES Incident Number: 4-6404
OES notification: 12/08/2004
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: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S107449824

Date/Time: Not reported
Year: 2004
Agency: Paul Hastings
Incident Date: 12/7/2004 12:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Service Station
E Date: Not reported
Substance: Gasoline
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Released when a tanker was filling an underground tank at a service station.

L76 AVIS RENT A CAR SYSTEM LLC
Target 3450 E AIRPORT DR
Property ONTARIO, CA 91761

CA CERS HAZ WASTE S105697770
CA CERS TANKS N/A
CA San Bern. Co. Permit
CA CERS

Site 29 of 52 in cluster L

Actual: 959 ft. CERS HAZ WASTE:
Focus Map: 7
Name: AVIS RENT A CAR SYSTEM LLC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 10219
CERS ID: 10035949
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: AVIS RENT A CAR SYSTEM LLC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 10219
CERS ID: 10035949
CERS Description: Underground Storage Tank

San Bern. Co. Permit:
Name: AVIS RENT A CAR SYSTEM LLC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Facility ID: FA0001256
Owner: AVIS RENT A CAR SYSTEM LLC
Permit Number: PT0010618
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: AVIS RENT A CAR SYSTEM LLC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001256
Owner: AVIS RENT A CAR SYSTEM LLC
Permit Number: PT0009806
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: AVIS RENT A CAR SYSTEM LLC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001256
Owner: AVIS RENT A CAR SYSTEM LLC
Permit Number: PT0018743
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: AVIS RENT A CAR SYSTEM LLC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001256
Owner: AVIS RENT A CAR SYSTEM LLC
Permit Number: PT0018744
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 12/31/2013

CERS:

Name: AVIS RENT A CAR SYSTEM LLC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 10219
CERS ID: 10035949
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 02-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit a complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/15/2015. Tank Monitoring Vent Piping

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Transition Sumps correct from single-walled none present UPDATE IN CERS 2/15/15 Email with report sent to CERS environmental contact and CERS submitter. Immediate compliance required. violation degree escalated. TC

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-22-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 02/25/2018. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) COMPLIANCE : FACILITY SUBMITTED DOCUMENTATION TO CERS OBSERVED EXPIRED DO CERTIFICATION DATES FOR LISTED DO'S. COMPLIANCE REQUIREMENT: UPDATE DO ICC CERTIFICATION DATES. ENSURE DATES ARE CURRENT. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-22-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 01/26/2018. OBSERVED UST INSTALLATION DATE ON UST TANK INFORMATION PAGE INCORRECT. OUR RECORDS REFLECT INSTALLATION DATE OF 6/30/1999. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CORRECT CORRECT UST INSTALLATION DATE. IF YOUR LISTED DATE IS CORRECT, SUBMIT DOCUMENTATION TO SUPPORT CORRECT INSTALLATION DATE. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 02-10-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 08/21/2017. FACILITY SUBMITTED WORK PLANS ON 08/21/17, CLOSE OUT VIOLATION. OBSERVATION: THE LIQUID ANNULAR'S RISER WAS OBSERVED WITH EXTREME CORROSION ON THE OUTSIDE AND THE INSIDE AREAS. THE RISER WAS OBSERVED TO BE CORRODED TO GROUND LEVEL. COMPLIANCE REQUIREMENT: SUBMIT THE SCOPE OF WORK ADDRESSING THE REPLACEMENT OF THE CORRODED ANNULAR RISER AND OBTAIN A PERMIT FROM THIS DEPARTMENT.

Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Violation Program: UST
Violation Source: CERS,

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/15/2020. OBSERVATION: Per our records, the facility does not have updated permits for the following: 1) Haz Mat Handler 2) Waste Incidental 3) UST. CORRECTIVE ACTION: Provide current permits to operate for Haz Mat/Haz Waste and Underground Storage Tank within 30 days.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 02/13/2020. OBSERVATION: The following changes/updates need to be made on CERS. See corrective action below: CORRECTIVE ACTION: Provide the UST Statement of Understanding and Compliance form on CERS.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/13/2020. OBSERVATION: At the time of the CERS review, observed that the State EPA ID # was not recorded on CERS. CORRECTIVE ACTION: Provide the State EPA ID # in the Facility Information submittal element for Hazardous Waste Generators on CERS.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 02-10-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Violation Notes: presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Returned to compliance on 02/10/2016. OBSERVATION -D.O. is Belshire, Stephen Bautista is the current Designated Operator UST Monthly Inspection Reports were reviewed. One leak detector alarm occurred during the last 12 month period but was not logged on the monthly report. L2 Fill sump had a fuel alarm on 9/15/15 at 11:25am. This alarm was not logged on the DO report and no work orders were available to indicate how the alarm was corrected. Jones Covey stated that have no record of responding to this alarm. COMPLIANCE Provide an explanation/documentation of how this alarm was corrected. If no record can be found, review procedures for documenting and responding to alarms and sign CERTIFICATE OF COMPLIANCE as intent to review and maintain data and comply in the future.

San Bernardino County Fire Department
UST
CERS,

Violation Division:
Violation Program:
Violation Source:

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-27-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 02/08/2021. OBSERVATION: Per the Service Technician, the spill bucket failed testing since it does not hold the 5 gallon capacity. CORRECTIVE ACTION: Replace the spill bucket so that it holds the required 5 gallon capacity. Submit plan and apply for a permit within 30 days.

San Bernardino County Fire Department
UST
CERS,

Violation Division:
Violation Program:
Violation Source:

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Violation Notes: Returned to compliance on 02/27/2020. OBSERVATION: At the time of inspection, observed several waste containers that were not managed properly. Observed missing accumulation start dates on the hazardous waste labels on waste containers in the garage. CORRECTIVE ACTION: Provide the accumulation start date on the hazardous waste label on the waste containers in the garage.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-22-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 04/15/2020. OBSERVATION: UST permit expired on 12/31/2018. CORRECTIVE ACTION: UST facility cannot operate without a current permit. Failure to pay and obtain a current within 7 days may result in RED TAG or legal actions.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 01/28/2020. OBSERVATION: At the time of inspection, the spill bucket failed the hydrostatic test. CORRECTIVE ACTION: The service technician replaced the O-ring gasket for the spill bucket, re-tested and passed. Violation abated/corrected.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Violation Notes: stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 02/27/2020. OBSERVATION: At the time of inspection, observed several waste containers that were not managed properly. Observed waste container lids that were missing/not secured in the garage. CORRECTIVE ACTION: Ensure that waste container lids are properly secured to the container in the garage.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-22-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/03/2020. OBSERVATION: UST Monitoring Plan: incomplete site/plot map. CORRECTIVE ACTION: Update and submit accurate UST Monitoring Plan via CERS: indicate 1. type of sensors for UDCs, sumps, and annular. 2. leak detector is mechanical.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 04/15/2020. OBSERVATION: Per our records, the facility does not have updated permits for the following: 1) Haz Mat Handler 2) Waste Incidental 3) UST. CORRECTIVE ACTION: Provide current permits to operate for Haz Mat/Haz Waste and Underground Storage Tank. Provide permits within 30 days.

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

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 07-29-2014
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: Returned to compliance on 02/12/2015. SECONDARY PIPING, UDC#1/2. #3/4, AND #5/6 CANNOT BE TESTED DUE TO DAMAGED BOOTS AND CUT JUMPER LINES. REPAIR ALL FAILED/UNTESTED SECONDARY CONTAINMENT COMPONENTS AND SCHEDULE A WITNESSED TEST WITH THIS DEPARTMENT WITHIN 30 DAYS. CONTACT THIS DEPARTMENT FOR APPROVAL PRIOR TO ANY REPAIRS REQUIRING PERMITS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 02/27/2020. OBSERVATION: At the time of inspection, observed several waste containers that were not managed properly. Observed empty containers that were not properly labeled as Empty . CORRECTIVE ACTION: Label empty waste containers as Empty .
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 04/15/2020. OBSERVATION: Per our records, the facility does not have updated permits for the following: 1) Haz Mat Handler 2) Waste Incidental 3) UST. CORRECTIVE ACTION: Provide current permits to operate for Haz Mat/Haz Waste and Underground Storage Tank. Provide permits within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Violation Date: 01-28-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/03/2020. OBSERVATION: The following changes/updates need to be made on CERS. See corrective action below: CORRECTIVE ACTION: 1) Provide an approximate layout of all piping (product and vent piping) on the UST monitoring site map on CERS. The

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

UST site map on CERS did not have an approximate layout of the vent piping.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: AVIS- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Avis mont cert
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-29-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT TEST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a full CUPA inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Eval Notes: Avis - Haz Waste inspection - no violations observed.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Avis Rent A Car Mont Cert
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AVIS- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2013
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: 01-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZMAT HANDLER UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFCATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a full CUPA inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and full CUPA inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: AVIS haz mat handler - no violations observed
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a final plan check inspection for a spill container and drop tube permit.
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Site Address: 3450 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-10-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Site Address: 3450 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-10-2017
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: UST
Enf Action Source: CERS,

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Site Address: 3450 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 10219
Site Name: AVIS RENT A CAR SYSTEM LLC
Site Address: 3450 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Coordinates:

Site ID: 10219
Facility Name: AVIS RENT A CAR SYSTEM LLC
Env Int Type Code: HWG
Program ID: 10035949
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.061402
Longitude: -117.577148

Affiliation:

Affiliation Type Desc: Operator
Entity Name: AVIS Rent a Car Systems, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (610) 430-8151,

Affiliation Type Desc: Parent Corporation
Entity Name: Avis Budget Group, 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: Document Preparer
Entity Name: Stantec Consulting 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: Environmental Contact
Entity Name: Joyce Rizzo
Entity Title: Not reported
Affiliation Address: 800 East Washington Street
Affiliation City: West Chester

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19380
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: AVIS Rent a Car Systems, LLC
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (610) 430-8151,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Michael Feeley
Entity Title: Specialist Fuel Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (973) 496-3467,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 800 East Washington Street
Affiliation City: West Chester
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19380
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: AVIS Rent a Car System, LLC
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-6942,

Affiliation Type Desc: UST Tank Operator
Entity Name: Avis Rent A Car System, LLC
Entity Title: Not reported
Affiliation Address: 3450 East Airport Road, Suite 600
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 974-2192,

Affiliation Type Desc: Identification Signer
Entity Name: Ronald A Robson

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S105697770

Entity Title: Regional Director Corp. Design and Construction
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: AVIS Rent A Car Systems, LLC
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-3447,

Affiliation Type Desc: UST Tank Owner
Entity Name: Avis Rent A Car System, LLC
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-6942,

L77 BUDGET RENT A CAR SYSTEM, INC.
Target 3450 E AIRPORT DR STE 200
Property ONTARIO, CA 91761

CA UST U004352000
N/A

Site 30 of 52 in cluster L

Actual: UST:
959 ft. Name: BUDGET RENT A CAR SYSTEM, INC.
Focus Map: Address: 3450 E AIRPORT DR STE 200
7 City,State,Zip: ONTARIO, CA 91761
Facility ID: FA0001602
Permitting Agency: San Bernardino County Fire Department
CERSID: 10415122
Latitude: 34.0614
Longitude: -117.57715

L78 AVIS RENT A CAR
Target 3450 E AIRPORT DR
Property ONTARIO, CA 91761

CA HAULERS S127789228
N/A

Site 31 of 52 in cluster L

Actual: HAULERS:
959 ft. Name: AVIS RENT A CAR
Focus Map: Address: 3450 E AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761-7669
Facility ID: 1524132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR (Continued)

S127789228

Facility Phone: (909) 937-3600
Business Email Address: Not reported
Contact Person: Robert
Mailing Address: 3450 E Airport Dr
Mailing City: Ontario
Mailing State: CA
Mailing Zip: 91761
Mailing County: Not reported
Mailing Phone: Not reported
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2008-03-11 14:23:35
Business Types: Not reported

L79 **DENT-OLOGY INC**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA HAZNET **S123632767**
CA HWTS **N/A**

Site 32 of 52 in cluster L

Actual:
959 ft.

Focus Map:
7

HAZNET:
Name: DENT-OLOGY INC
Address: 3450 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: JAIME GARCIA
Telephone: 5627873072
Mailing Name: Not reported
Mailing Address: 840 APOLLO ST STE 207

Year: 2020
Gepaid: CAL000406760
TSD EPA ID: NED981723513
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05

Year: 2020
Gepaid: CAL000406760
TSD EPA ID: UTD991301748
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2017
Gepaid: CAL000406760
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2016
Gepaid: CAL000406760
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENT-OLGY INC (Continued)

S123632767

Tons: 0.036

Detail Two:

Year: 2020
EM Manifest ID: bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Shipment Date: 8/31/2020
Receipt Date: 9/21/2020
Manifest Number: 007785559SKS
Generator EPA ID: CAL000406760
Name: DENTOLOGY AT HERTZ ONTARIO
Address: 3450 E AIRPORT DR
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Jamie Garcia
Contact Telephone: 562-787-3072
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD991301748
TSDF Name: Clean Harbors Grassy Mountain LLC
TSDF Address 1: 3 Miles East 7 Miles North of Knolls
TSDF Address 2: Exit 41 off I-80
TSDF City: Grantsville
TSDF Zip: 84029
TSDF Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785559SKS
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
Federal Code: D001

Year: 2020
EM Manifest ID: bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785559SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENT-OLGY INC (Continued)

S123632767

Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID:	CAL000406760
Shipment Date:	2020-08-31
Manifest Number:	007785559SKS
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
Federal Code:	D006
Year:	2020
EM Manifest ID:	bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID:	CAL000406760
Shipment Date:	2020-08-31
Manifest Number:	007785559SKS
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
Federal Code:	D007
Year:	2020
EM Manifest ID:	bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID:	CAL000406760
Shipment Date:	2020-08-31
Manifest Number:	007785559SKS
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
Federal Code:	D008
Year:	2020
EM Manifest ID:	bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID:	CAL000406760
Shipment Date:	2020-08-31
Manifest Number:	007785559SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENT-OLGY INC (Continued)

S123632767

Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785559SKS
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
Federal Code: F003

Year: 2020
EM Manifest ID: bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785559SKS
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
Federal Code: F005

State:

Year: 2020
EM Manifest ID: bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785559SKS
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: 213

Year: 2020
EM Manifest ID: bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENT-OLGY INC (Continued)

S123632767

Manifest Number: 007785559SKS
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: 341

Year: 2020
EM Manifest ID: bc80ef0a-c66a-40cd-92ab-a9b9fd991cfe
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785559SKS
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: 343

Year: 2020
EM Manifest ID: 296d385b-27f0-4068-8653-507877388935
Shipment Date: 8/31/2020
Receipt Date: 9/22/2020
Manifest Number: 007785558SKS
Generator EPA ID: CAL000406760
Name: DENTOLOGY AT HERTZ ONTARIO
Address: 3450 E AIRPORT DR
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Jamie Garcia
Contact Telephone: 562-787-3072
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: 296d385b-27f0-4068-8653-507877388935
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENT-OLGY INC (Continued)

S123632767

Manifest Number: 007785558SKS
Line Number: 1
Method Code: H040
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
Federal Code: D001

Year: 2020
EM Manifest ID: 296d385b-27f0-4068-8653-507877388935
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785558SKS
Line Number: 1
Method Code: H040
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
Federal Code: D005

Year: 2020
EM Manifest ID: 296d385b-27f0-4068-8653-507877388935
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785558SKS
Line Number: 1
Method Code: H040
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
Federal Code: D006

Year: 2020
EM Manifest ID: 296d385b-27f0-4068-8653-507877388935
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785558SKS
Line Number: 1
Method Code: H040
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
Federal Code: D007

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENT-OLGY INC (Continued)

S123632767

EM Manifest ID: 296d385b-27f0-4068-8653-507877388935
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785558SKS
Line Number: 1
Method Code: H040
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
Federal Code: D008

Year: 2020
EM Manifest ID: 296d385b-27f0-4068-8653-507877388935
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785558SKS
Line Number: 1
Method Code: H040
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
Federal Code: D035

Year: 2020
EM Manifest ID: 296d385b-27f0-4068-8653-507877388935
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785558SKS
Line Number: 1
Method Code: H040
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
Federal Code: F003

Year: 2020
EM Manifest ID: 296d385b-27f0-4068-8653-507877388935
Generator EPA ID: CAL000406760
Shipment Date: 2020-08-31
Manifest Number: 007785558SKS
Line Number: 1
Method Code: H040
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENT-OLGY INC (Continued)

S123632767

Federal Code: F005

State:

Year: 2020

EM Manifest ID: 296d385b-27f0-4068-8653-507877388935

Generator EPA ID: CAL000406760

Shipment Date: 2020-08-31

Manifest Number: 007785558SKS

Line Number: 1

Method Code: H040

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: 213

Additional Info:

Year: 2017

Gen EPA ID: CAL000406760

Shipment Date: 20170221

Creation Date: 5/10/2018 18:30:29

Receipt Date: 20170221

Manifest ID: 016240847JJK

Trans EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported

TSDf EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDf Alt EPA ID: Not reported

TSDf Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.108

Waste Quantity: 30

Quantity Unit: G

Additional Code 1: F003

Additional Code 2: D001

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

HWTS:

Name: DENT-OLGY INC

Address: 3450 E AIRPORT DR

Address 2: Not reported

City,State,Zip: ONTARIO, CA 91761

EPA ID: CAL000406760

Inactive Date: 06/30/2020

Create Date: 05/11/2015

Last Act Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DENT-OLGY INC (Continued)

S123632767

Mailing Name: Not reported
 Mailing Address: 840 APOLLO ST STE 207
 Mailing Address 2: Not reported
 Mailing City,State,Zip: EL SEGUNDO, CA 90245
 Owner Name: DENT-OLGY INC
 Owner Address: 840 APOLLO ST STE 207
 Owner Address 2: Not reported
 Owner City,State,Zip: EL SEGUNDO, CA 90245
 Contact Name: JAIME GARCIA
 Contact Address: 840 APOLLO ST STE 207
 Contact Address 2: Not reported
 City,State,Zip: EL SEGUNDO, CA 90245
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.06136898
 Longitude: -117.57710738

NAICS:

EPA ID: CAL000406760
 Create Date: 2015-05-11 09:05:23.313
 NAICS Code: 811121
 NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
 Issued EPA ID Date: 2015-05-11 09:05:23.30700
 Inactive Date: 2020-06-30 00:00:00
 Facility Name: DENT-OLGY INC
 Facility Address: 3450 E AIRPORT DR
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91761

L80 **ALAMO RENT-A-CAR, LLC**
Target **3450 E AIRPORT DR STE 300**
Property **ONTARIO, CA 91761**

CA HAZNET **S113123990**
CA HWTS **N/A**

Site 33 of 52 in cluster L

Actual: **HAZNET:**
959 ft. Name: ALAMO RENT-A-CAR, LLC
Focus Map: Address: 3450 E AIRPORT DR STE 300
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Contact: TOM MOUNTEER
 Telephone: 2025089785
 Mailing Name: Not reported
 Mailing Address: 1299 PENNSYLVANIA AVE NW 10TH FL

 Year: 2004
 Gepaid: CAL000264059
 TSD EPA ID: CAT080013352
 CA Waste Code: 222 - Oil/water separation sludge
 Disposal Method: R01 - Recycler
 Tons: 7.923

 Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR, LLC (Continued)

S113123990

Gepaid: CAL000264059
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 28.5645

Additional Info:

Year: 2004
Gen EPA ID: CAL000264059

Shipment Date: 20040211
Creation Date: 9/10/2004 9:51:11
Receipt Date: 20040211
Manifest ID: 23009591
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSD Alt EPA ID: CAT080013352
TSD Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.923
Waste Quantity: 1900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000264059

Shipment Date: 20031212
Creation Date: 8/12/2004 8:09:46
Receipt Date: 20031212
Manifest ID: 22956654
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSD Alt EPA ID: CAT080013352
TSD Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.089
Waste Quantity: 1700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR, LLC (Continued)

S113123990

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031024
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031024
Manifest ID:	22869281
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	7.506
Waste Quantity:	1800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030925
Creation Date:	8/3/2004 15:01:39
Receipt Date:	20030925
Manifest ID:	22653912
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.0465
Waste Quantity:	1450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030827
Creation Date:	8/2/2004 9:37:42

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR, LLC (Continued)

S113123990

Receipt Date: 20030827
Manifest ID: 22647968
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.923
Waste Quantity: 1900
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ALAMO RENT-A-CAR, LLC
Address: 3450 E AIRPORT DR STE 300
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000264059
Inactive Date: 03/15/2004
Create Date: 12/24/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1299 PENNSYLVANIA AVE NW 10TH FL
Mailing Address 2: Not reported
Mailing City,State,Zip: WASH, DC 200040000
Owner Name: ALAMO RENT-A-CAR INC
Owner Address: 3450 E AIRPORT DR STE 300
Owner Address 2: Not reported
Owner City,State,Zip: WASH, CA 200040000
Contact Name: TOM MOUNTEER
Contact Address: 1299 PENNSYLVANIA AVE NW 10TH FL
Contact Address 2: Not reported
City,State,Zip: WASH, DC 200040000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.061547
Longitude: -117.577559

NAICS:

EPA ID: CAL000264059
Create Date: 2002-12-24 09:52:43.797
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2002-12-24 09:52:43.76300
Inactive Date: 2004-03-15 00:00:00
Facility Name: ALAMO RENT-A-CAR, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR, LLC (Continued)

S113123990

Facility Address: 3450 E AIRPORT DR STE 300
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

L81 **ENTERPRISE CAR RENTAL**
Target **3450 E AIRPORT DR STE 400**
Property **ONTARIO, CA 91761**

CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S108743559
N/A

Site 34 of 52 in cluster L

Actual:
959 ft.

Focus Map:
7

CERS HAZ WASTE:
Name: ENTERPRISE CAR RENTAL
Address: 3450 E AIRPORT DR STE 400
City,State,Zip: ONTARIO, CA 91761
Site ID: 28447
CERS ID: 10050739
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ENTERPRISE CAR RENTAL
Address: 3450 E AIRPORT DR STE 400
City,State,Zip: ONTARIO, CA 91761
Site ID: 28447
CERS ID: 10050739
CERS Description: Underground Storage Tank

HAZNET:
Name: ENTERPRISE RENT-A-CAR
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917617669
Contact: WILLIAM BETTISON
Telephone: 6572214513
Mailing Name: Not reported
Mailing Address: 333 CITY BLVD W STE 1115

Year: 2021
Gepaid: CAL000358791
TSD EPA ID: NED981723513
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2020
Gepaid: CAL000358791
TSD EPA ID: AZR000520478
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.79483

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Year: 2020
Gepaid: CAL000358791
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.3

Year: 2019
Gepaid: CAL000358791
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.35000

Year: 2018
Gepaid: CAL000358791
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.40000

Year: 2018
Gepaid: CAL000358791
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.60000

Year: 2017
Gepaid: CAL000358791
TSD EPA ID: CAD044429835
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: 0.1

Year: 2017
Gepaid: CAL000358791
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35

Year: 2017
Gepaid: CAL000358791
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2017
Gepaid: CAL000358791
TSD EPA ID: AZR000003681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.3

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

Detail Two:

Year: 2020
EM Manifest ID: 70e934f3-819a-4d83-ae9d-2bd6f2c98fb5
Shipment Date: 9/30/2020
Receipt Date: 10/12/2020
Manifest Number: 010524479JJK
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported
City: ONTARIO
Zip: 91761-7669
Telephone: 866-526-4868
Contact: CORRINE RAMIREZ
Contact Telephone: 657-221-4518
Transporter 1 EPA ID: CAR000235960
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000183574
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520478
TSDF Name: ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Address 1: 31915 INDUSTRIAL LANE
TSDF Address 2: Not reported
TSDF City: PAKER
TSDF Zip: 85344
TSDF Telephone: Not reported

State:

Year: 2020
EM Manifest ID: 70e934f3-819a-4d83-ae9d-2bd6f2c98fb5
Generator EPA ID: CAL000358791
Shipment Date: 2020-09-30
Manifest Number: 010524479JJK
Line Number: 1
Method Code: H141
Quantity Tons: 3.79470
Quantity Waste: 910.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Portable tanks
Quantity Type: Gallons
State Code: 223

Year: 2020
EM Manifest ID: 1138807
Shipment Date: 2/12/2020
Receipt Date: 3/11/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Manifest Number: 007037663SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Keith Williams
Contact Telephone: 909-937-8070
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City: Kimball
TSDF Zip: 69145
TSDF Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: 1138807
Generator EPA ID: CAL000358791
Shipment Date: 2020-02-12
Manifest Number: 007037663SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2020
EM Manifest ID: 1138807
Generator EPA ID: CAL000358791
Shipment Date: 2020-02-12
Manifest Number: 007037663SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 6
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Detail Two:
Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

EM Manifest ID: 483367
Shipment Date: 6/27/2019
Receipt Date: 7/22/2019
Manifest Number: 007145524SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Keith Williams
Contact Telephone: 909-937-8070
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 483367
Generator EPA ID: CAL000358791
Shipment Date: 2019-06-27
Manifest Number: 007145524SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2019
EM Manifest ID: 483367
Generator EPA ID: CAL000358791
Shipment Date: 2019-06-27
Manifest Number: 007145524SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Year: 2019
EM Manifest ID: 006067694SKS20180531_D_1
Shipment Date: 5/31/2018
Receipt Date: 6/18/2018
Manifest Number: 006067694SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 006067694SKS20180531_D_1
Generator EPA ID: CAL000358791
Shipment Date: 2018-05-31
Manifest Number: 006067694SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2019
EM Manifest ID: 012db33f-43b8-418a-9c9b-3a665e728003
Shipment Date: 2/8/2019
Receipt Date: 2/24/2019
Manifest Number: 006963484SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Keith Williams
Contact Telephone: 909-937-8070
Transporter 1 EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 012db33f-43b8-418a-9c9b-3a665e728003
Generator EPA ID: CAL000358791
Shipment Date: 2019-02-08
Manifest Number: 006963484SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2019
EM Manifest ID: 012db33f-43b8-418a-9c9b-3a665e728003
Generator EPA ID: CAL000358791
Shipment Date: 2019-02-08
Manifest Number: 006963484SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Detail Two:
Year: 2018
EM Manifest ID: 006128203SKS20170705_D_1
Shipment Date: 7/5/2017
Receipt Date: 7/11/2017
Manifest Number: 006128203SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 006128203SKS20170705_D_1
Generator EPA ID: CAL000358791
Shipment Date: 2017-07-05
Manifest Number: 006128203SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 98862
Shipment Date: 7/23/2018
Receipt Date: 8/9/2018
Manifest Number: 006654746SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Keith Williams
Contact Telephone: 909-937-8070
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

State:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Year: 2018
EM Manifest ID: 98862
Generator EPA ID: CAL000358791
Shipment Date: 2018-07-23
Manifest Number: 006654746SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2018
EM Manifest ID: 005985090SKS20170511_D_1
Shipment Date: 5/11/2017
Receipt Date: 5/25/2017
Manifest Number: 005985090SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 005985090SKS20170511_D_1
Generator EPA ID: CAL000358791
Shipment Date: 2017-05-11
Manifest Number: 005985090SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

State:

Year: 2018
EM Manifest ID: 005985090SKS20170511_D_1
Generator EPA ID: CAL000358791
Shipment Date: 2017-05-11
Manifest Number: 005985090SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 005985089SKS20170511_D_1
Shipment Date: 5/11/2017
Receipt Date: 5/22/2017
Manifest Number: 005985089SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 005985089SKS20170511_D_1
Generator EPA ID: CAL000358791
Shipment Date: 2017-05-11
Manifest Number: 005985089SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

State Code: 181

Year: 2018
EM Manifest ID: 006514927SKS20180402_D_1
Shipment Date: 4/2/2018
Receipt Date: 4/17/2018
Manifest Number: 006514927SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000003681
TSDf Name: THERMO FLUIDS INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 006514927SKS20180402_D_1
Generator EPA ID: CAL000358791
Shipment Date: 2018-04-02
Manifest Number: 006514927SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 005948582SKS20170322_D_1
Shipment Date: 3/22/2017
Receipt Date: 4/3/2017
Manifest Number: 005948582SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	005948582SKS20170322_D_1
Generator EPA ID:	CAL000358791
Shipment Date:	2017-03-22
Manifest Number:	005948582SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223
Year:	2018
EM Manifest ID:	005948581SKS20170322_D_1
Shipment Date:	3/22/2017
Receipt Date:	4/5/2017
Manifest Number:	005948581SKS
Generator EPA ID:	CAL000358791
Name:	ENTERPRISE RENT-A-CAR
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000003681
TSDF Name:	THERMO FLUIDS INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Year: 2018
EM Manifest ID: 005948581SKS20170322_D_1
Generator EPA ID: CAL000358791
Shipment Date: 2017-03-22
Manifest Number: 005948581SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006333060SKS20171201_D_1
Shipment Date: 12/1/2017
Receipt Date: 12/18/2017
Manifest Number: 006333060SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 006333060SKS20171201_D_1
Generator EPA ID: CAL000358791
Shipment Date: 2017-12-01
Manifest Number: 006333060SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Year: 2018
EM Manifest ID: 006246909SKS20171005_D_1
Shipment Date: 10/5/2017
Receipt Date: 10/23/2017
Manifest Number: 006246909SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 006246909SKS20171005_D_1
Generator EPA ID: CAL000358791
Shipment Date: 2017-10-05
Manifest Number: 006246909SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006470841SKS20180129_D_1
Shipment Date: 1/29/2018
Receipt Date: 2/13/2018
Manifest Number: 006470841SKS
Generator EPA ID: CAL000358791
Name: ENTERPRISE RENT-A-CAR
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	AZR000003681
TSDf Name:	THERMO FLUIDS INC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	006470841SKS20180129_D_1
Generator EPA ID:	CAL000358791
Shipment Date:	2018-01-29
Manifest Number:	006470841SKS
Line Number:	1
Method Code:	H039
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000358791
Shipment Date:	20171201
Creation Date:	8/28/2018 18:30:25
Receipt Date:	20171218
Manifest ID:	006333060SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Shipment Date:	20171005
Creation Date:	5/30/2018 18:33:30
Receipt Date:	20171023
Manifest ID:	006246909SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20170705
Creation Date:	5/31/2018 18:30:25
Receipt Date:	20170711
Manifest ID:	006128203SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170511
Creation Date:	5/19/2018 18:30:13
Receipt Date:	20170522
Manifest ID:	005985089SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON 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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170511
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20170525
Manifest ID:	005985090SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170322
Creation Date:	5/4/2018 18:31:04
Receipt Date:	20170403
Manifest ID:	005948582SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIR SERV
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170322
Creation Date:	5/11/2018 18:34:02
Receipt Date:	20170405
Manifest ID:	005948581SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE'S INC
TSDf EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170118
Creation Date:	5/17/2017 18:31:13
Receipt Date:	20170127
Manifest ID:	005865126SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE, 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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

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

Additional Info:

Year: 2016
Gen EPA ID: CAL000358791

Shipment Date: 20151028
Creation Date: 1/11/2016 22:16:49
Receipt Date: 20151112
Manifest ID: 005104120SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 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: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151025
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151116
Manifest ID: 005104121SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Creation Date: 2/5/2016 22:15:23
Receipt Date: 20150908
Manifest ID: 005004364SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150818
Creation Date: 11/5/2015 22:15:33
Receipt Date: 20150903
Manifest ID: 005004366SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150714
Creation Date: 10/12/2015 22:15:28
Receipt Date: 20150803
Manifest ID: 004836894SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Trans Name:	CLEAN HARBORS WILMINGTON 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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150519
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150605
Manifest ID:	004806531SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150310
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150403
Manifest ID:	004736259SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150114
Creation Date:	8/20/2015 22:15:27
Receipt Date:	20150201
Manifest ID:	004692492SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150114
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150130
Manifest ID:	004692493SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Additional Info:

Year:	2015
Gen EPA ID:	CAL000358791
Shipment Date:	20151028
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151112
Manifest ID:	005104120SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151025
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151116
Manifest ID:	005104121SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150818
Creation Date:	11/5/2015 22:15:33
Receipt Date:	20150903
Manifest ID:	005004366SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150818
Creation Date: 2/5/2016 22:15:23
Receipt Date: 20150908
Manifest ID: 005004364SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150714
Creation Date: 10/12/2015 22:15:28
Receipt Date: 20150803
Manifest ID: 004836894SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150519
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150605
Manifest ID:	004806531SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150310
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150403
Manifest ID:	004736259SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150114
Creation Date:	8/20/2015 22:15:27
Receipt Date:	20150201
Manifest ID:	004692492SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MXI MAUMEE EXPRESS INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150114
Creation Date:	4/21/2015 22:15:02
Receipt Date:	20150130
Manifest ID:	004692493SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Gen EPA ID: CAL000358791

Shipment Date: 20141209
Creation Date: 6/25/2015 22:15:29
Receipt Date: 20150103
Manifest ID: 004691667SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140801
Creation Date: 10/31/2014 22:14:57
Receipt Date: 20140818
Manifest ID: 004413169SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140415
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140714
Manifest ID: 004264287SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140207
Creation Date: 8/17/2014 22:15:12
Receipt Date: 20140304
Manifest ID: 004145126SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000358791

Shipment Date: 20130911
Creation Date: 1/18/2014 22:15:06
Receipt Date: 20130917
Manifest ID: 003919717SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
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: 20130503
Creation Date: 9/28/2013 22:15:06
Receipt Date: 20130508
Manifest ID: 003628243SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
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

San Bern. Co. Permit:

Name: ENTERPRISE CAR RENTAL
Address: 3450 E AIRPORT DR STE 400
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010082
Owner: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, LLC
Permit Number: PT0022185
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: ENTERPRISE CAR RENTAL
Address: 3450 E AIRPORT DR STE 400
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Facility ID: FA0010082
Owner: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, LLC
Permit Number: PT0022187
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: ENTERPRISE CAR RENTAL
Address: 3450 E AIRPORT DR STE 400
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010082
Owner: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, LLC
Permit Number: PT0022186
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: ENTERPRISE CAR RENTAL
Address: 3450 E AIRPORT DR STE 400
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010082
Owner: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, LLC
Permit Number: PT0022188
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

CERS:

Name: ENTERPRISE CAR RENTAL
Address: 3450 E AIRPORT DR STE 400
City,State,Zip: ONTARIO, CA 91761
Site ID: 28447
CERS ID: 10050739
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Violation Date: 08-15-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/23/2019. OBSERVATION: The Certificate of Financial Responsibility on CERS is not dated/signed. CORRECTIVE ACTION: Provide a signed and dated certificate on CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Violation Date: 08-28-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/02/2014. CERTIFICATE OF FINANCIAL RESPONSIBILITY(CFR) EXPIRED ON 7/2/14, NOT UPDATED IN CERS. COMPLIANCE REQUIREMENT: SUBMIT CURRENT CFR TO CERS WITHIN 30 DAYS. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE TO THIS DIVISION WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Violation Date: 03-08-2022
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 03/08/2022. OBSERVATION: At the time of inspection, the fill sump contained liquid at the bottom of the sump. CORRECTIVE ACTION: The water was removed during the inspection. Violation abated.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Violation Date: 08-26-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 08/26/2015. EAST UDC #1/2 BRINE SENSOR WAS INOPERABLE AND FAILED WHEN TESTED. SENSOR WAS REPLACED "LIKE FOR LIKE" BY THE UST TECHNICIAN AND PASSED WHEN TESTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Violation Date: 08-15-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/23/2019. OBSERVATION: At the time of inspection, the technician verified that the tank manufacturer is CONTAINMENT SOLUTIONS. CORRECTIVE ACTION: Change the tank manufacturer from Owens Corning to CONTAINMENT SOLUTIONS on CERS under the UST Tank Information section.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Violation Date: 08-24-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

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

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

Violation Notes: Returned to compliance on 04/05/2017. OBSERVED CERS INFORMATION INCOMPLETE AND EXPIRED DOCUMENTS. COMPLIANCE REQUIREMENT: UPDATE INVENTORY TO REFLECT CORRECT FUEL CAPACITY. ADD HAZARDOUS WASTE UST TEST WATER TO INVENTORY. UPDATE UST SITE MAP WITH REQUIRED INFORMATION. WORK WITH CONTRACTOR TO PROVIDE. ADD ATG INFORMATION TO UST MONITORING PLAN. UPDATE CERTIFICATE OF FINANCIAL RESPONSIBILITY FOR THIS FACILITY TO REFLECT CURRENT, IS EXPIRED.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 28447

Site Name: ENTERPRISE CAR RENTAL

Violation Date: 08-28-2014

Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: Returned to compliance on 10/16/2014. OBSERVED VISUAL FAIL AT SPILL BUCKET AT FILL DUE TO LEAK. CONTRACTOR UNABLE TO TEST. COMPLIANCE REUQUIREMENT: ENSURE FUNCTIONALITY OF SPILL BUCKET AND RETEST. SUBMIT RETEST RESULTS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 28447

Site Name: ENTERPRISE CAR RENTAL

Violation Date: 08-24-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 08/24/2016. OBSERVED CERS INFORMATION INCOMPLETE AND EXPIRED DOCUMENTS. COMPLIANCE REQUIREMENT: UPDATE INVENTORY TO REFLECT CORRECT FUEL CAPACITY. ADD HAZARDOUS WASTE UST TEST WATER TO INVENTORY. UPDATE UST SITE MAP WITH REQUIRED INFORMATION. WORK WITH CONTRACTOR TO PROVIDE. ADD ATG INFORMATION TO UST MONITORING PLAN. UPDATE CERTIFICATE OF FINANCIAL RESPONSIBILITY FOR THIS FACILITY TO REFLECT CURRENT, IS EXPIRED. 10/17/16 REVIEWED CERS, CFR WAS IN COMPLIANCE. VIOLATION CORRECTED. PSAAVEDRA

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 28447

Site Name: ENTERPRISE CAR RENTAL

Violation Date: 08-24-2016

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 09/09/2016. OBSERVED CERS INFORMATION INCOMPLETE AND EXPIRED DOCUMENTS. COMPLIANCE REQUIREMENT: UPDATE INVENTORY TO REFLECT CORRECT FUEL CAPACITY. ADD HAZARDOUS WASTE UST TEST WATER TO INVENTORY. UPDATE UST SITE MAP WITH REQUIRED INFORMATION. WORK WITH CONTRACTOR TO PROVIDE. ADD ATG INFORMATION TO UST MONITORING PLAN. UPDATE CERTIFICATE OF FINANCIAL RESPONSIBILITY FOR THIS FACILITY TO REFLECT CURRENT, IS EXPIRED. 9/23/16 RECIEVED COMPLIANCE DOCS, REVIEWED CERS OBSERVED UPDATE on 9/9/16. PSAAVEDRA

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

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Violation Date: 08-28-2014
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 10/16/2014. OBSERVED VISUAL FAIL AT SPILL BUCKET AT FILL DUE TO LEAK. CONTRACTOR UNABLE TO TEST. COMPLIANCE REUQUIREMENT: ENSURE FUNCTIONALITY OF SPILL BUCKET AND RETEST. SUBMIT RETEST RESULTS WITHIN 30 DAYS.

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

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Violation Date: 08-26-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/10/2015. MOST RECENT SUBMITTAL OF THE EVIDENCE OF FINANCIAL RESPONSIBILITY ON LINE IN CERS SHOWS AN INSURANCE POLICY THAT EXPIRES ON 6/30/2015. UPDATE EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM AND SUBMIT ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Violation Date: 03-11-2021
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 04/10/2021. OBSERVATION: At the time of document review, observed that the UST employee training was last conducted on 03/05/2020. Employees must be trained on a yearly basis. CORRECTIVE ACTION: Provide UST employee training within 30 days.

Violation Division: San Bernardino County Fire Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-14-2015

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: 08-16-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: HANDLER INSPECTION WITH UST ANNUAL INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-26-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.

Eval Division: San Bernardino County Fire Department

Eval Program: UST

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ANNUAL MONITORING CERTIFICATION

Eval Division: San Bernardino County Fire Department

Eval Program: UST

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-08-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: An inspection was conducted to determine compliance with underground storage tank (UST) laws and regulations.

Eval Division: San Bernardino County Fire Department

Eval Program: UST

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-11-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: CONDUCTED A FULL CUPA INSPECTION.

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-11-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: OPE INSPECTION CONDUCTED. RESULTS PENDING.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection for installation of a flapper drop tube valve at Tank 1.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION WITH MONITORING CERT
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GENERATOR INSPECTION WITH UST ANNUAL INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (VPH SITE)W/STEVEN GALLARDO)
Eval Division: San Bernardino County Fire Department
Eval Program: UST
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

ENTERPRISE CAR RENTAL (Continued)

S108743559

Eval Date: 03-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing. Annual Monitoring Certification re-set to March.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and full CUPA inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-16-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed the OPE inspection. Results pending.
Eval Division: San Bernardino County Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ENTERPRISE- UST INSPECTION & UST MONITORING CERTIFICATION--VPH
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS HANDLER INSPECTION UST
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Site Address: 3450 E AIRPORT DR STE 400
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-24-2016
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,

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Site Address: 3450 E AIRPORT DR STE 400
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-24-2016
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: UST
Enf Action Source: CERS,

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Site Address: 3450 E AIRPORT DR STE 400
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-26-2015
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 28447
Site Name: ENTERPRISE CAR RENTAL
Site Address: 3450 E AIRPORT DR STE 400
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Collin Lundquist
Entity Title: 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: 333 City Blvd West, Ste 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Uri Meyers
Entity Title: Airport Market Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (657) 221-4512,

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Los Angeles - Dept of Airports, Attn: Exec Director & City Attorney
Entity Title: Not reported
Affiliation Address: 1 World Way, PO Box 92216
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90009
Affiliation Phone: (909) 937-2700,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Affiliation Type Desc: Environmental Contact
Entity Name: William Rodriguez
Entity Title: Not reported
Affiliation Address: 333 City Blvd West, Ste 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Thomas Klingler
Entity Title: Vice President of Finance
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: Enterprise Rent-A-Car Company of Los Angeles, LLC
Entity Title: Not reported
Affiliation Address: 333 City Blvd West, Ste 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92868
Affiliation Phone: (657) 221-4400,

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: Property Owner
Entity Name: City of Los Angeles - Dept of Airports, Attn: Exec Director & City Attorney
Entity Title: Not reported
Affiliation Address: 1 World Way, PO Box 92216
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90009
Affiliation Phone: (909) 937-2700,

Affiliation Type Desc: UST Tank Owner
Entity Name: Enterprise Rent-A-Car Company of Los Angeles, LLC
Entity Title: Not reported
Affiliation Address: 333 City Blvd. West, Ste. 1115
Affiliation City: Orange
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Affiliation Country: United States
Affiliation Zip: 92868
Affiliation Phone: (657) 221-4400,

Affiliation Type Desc: Operator
Entity Name: Enterprise Rent-A-Car Company of Los Angeles, 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: (657) 221-4400,

Affiliation Type Desc: Parent Corporation
Entity Name: Enterprise Rent-A-Car Company of Los Angeles, 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: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Enterprise Rent-A-Car
Entity Title: Not reported
Affiliation Address: 3450 E. Airport Dr, Suite 400
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 460-0107,

HWTS:

Name: ENTERPRISE RENT-A-CAR
Address: 3450 E AIRPORT DR STE 400
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000358791
Inactive Date: Not reported
Create Date: 11/16/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 333 CITY BLVD W STE 1115
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928682918
Owner Name: ENTERPRISE RENTACAR COMPA OF LA LLC
Owner Address: 333 CITY BLVD W STE 1115
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928682918
Contact Name: WILLIAM BETTISON
Contact Address: 333 CITY BLVD W STE 1115
Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92868
Facility Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE CAR RENTAL (Continued)

S108743559

Facility Type: PERMANENT
Category: STATE
Latitude: 34.06154
Longitude: -117.57775

NAICS:
EPA ID: CAL000358791
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2010-11-16 16:10:53.75000
Inactive Date: Not reported
Facility Name: ENTERPRISE RENT-A-CAR
Facility Address: 3450 E AIRPORT DR STE 400
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917617669

EPA ID: CAL000358791
Create Date: 2010-11-16 16:10:53.763
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2010-11-16 16:10:53.75000
Inactive Date: Not reported
Facility Name: ENTERPRISE RENT-A-CAR
Facility Address: 3450 E AIRPORT DR STE 400
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917617669

L82 NATIONAL CAR RENTAL / ALAMO
Target 3450 E AIRPORT DR STE 300
Property ONTARIO, CA 91761

CA UST U004352845
N/A

Site 35 of 52 in cluster L

Actual: UST:
959 ft.
Focus Map: Name: NATIONAL CAR RENTAL / ALAMO
7 Address: 3450 E AIRPORT DR STE 300
City,State,Zip: ONTARIO, CA 91761
Facility ID: FA0004939
Permitting Agency: San Bernardino County Fire Department
CERSID: 10042408
Latitude: 34.061312
Longitude: -117.577165

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L83 WESTERN EDGE LLC DBA BUDGET RENT A CAR
Target 3450 E AIRPORT DR STE 200
Property ONTARIO, CA 91761

CA HWTS S124886066
N/A

Site 36 of 52 in cluster L

Actual: 959 ft. HWTS:
Focus Map: 7
Name: WESTERN EDGE LLC DBA BUDGET RENT A CAR
Address: 3450 E AIRPORT DR STE 200
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000363843
Inactive Date: 06/30/2013
Create Date: 05/23/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3450 E AIRPORT DR STE 200
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917617669
Owner Name: WESTERN EDGE LLC
Owner Address: 3450 E AIRPORT DR STE 200
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917617669
Contact Name: VANCE WATSON
Contact Address: 3450 E AIRPORT DR STE 200
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917617669
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.06154
Longitude: -117.57775

NAICS:
EPA ID: CAL000363843
Create Date: 2011-05-23 10:11:31.680
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2011-05-23 10:11:31.66300
Inactive Date: 2013-06-30 00:00:00
Facility Name: WESTERN EDGE LLC DBA BUDGET RENT A CAR
Facility Address: 3450 E AIRPORT DR STE 200
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917617669

L84 ONTARIO AIRPORT-WESTERN STATES
Target 3450 E AIRPORT DR
Property ONTARIO, CA 91761

CA CERS TANKS S113131193
CA HAZNET N/A
CA San Bern. Co. Permit
CA CERS
CA HWTS

Site 37 of 52 in cluster L

Actual: 959 ft. CERS TANKS:
Focus Map: 7
Name: BUDGET RENT A CAR SYSTEM, INC.
Address: 3450 E AIRPORT DR STE 200
City,State,Zip: ONTARIO, CA 91761
Site ID: 85549

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

CERS ID: 10415122
CERS Description: Underground Storage Tank

HAZNET:

Name: ONTARIO AIRPORT-WESTERN STATES
Address: 3450 E AIRPORT DR
Address 2: Not reported
City, State, Zip: ONTARIO, CA 917617669
Contact: M. JAMES LANDERS, MGR
Telephone: 3106462956
Mailing Name: Not reported
Mailing Address: PO BOX 90636

Year: 2012
Gepaid: CAL000280356
TSD EPA ID: ARD981057870
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.8

Year: 2011
Gepaid: CAL000280356
TSD EPA ID: ARD981057870
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.9

Year: 2009
Gepaid: CAL000280356
TSD EPA ID: ARD981057870
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 3.5

Year: 2008
Gepaid: CAL000280356
TSD EPA ID: ARD981057870
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.863

Year: 2007
Gepaid: CAL000280356
TSD EPA ID: ARD981057870
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.55

Year: 2006
Gepaid: CAL000280356
TSD EPA ID: ARD981057870
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.627

Year: 2006
Gepaid: CAL000280356

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

TSD EPA ID: D0005
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 0.57

Additional Info:

Year: 2012
Gen EPA ID: CAL000280356

Shipment Date: 20120221
Creation Date: 8/22/2012 22:15:08
Receipt Date: 20120303
Manifest ID: 004919955FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSD EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000280356

Shipment Date: 20110204
Creation Date: 8/25/2011 18:30:20
Receipt Date: 20110222
Manifest ID: 004421072FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSD EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

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

Additional Info:

Year: 2009
Gen EPA ID: CAL000280356

Shipment Date: 20091112
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091121
Manifest ID: 004961615JJK
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 2.1
Waste Quantity: 4200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090210
Creation Date: 7/2/2009 18:30:42
Receipt Date: 20090219
Manifest ID: 002596619FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.4
Waste Quantity: 2800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Additional Info:

Year:	2008
Gen EPA ID:	CAL000280356
Shipment Date:	20080829
Creation Date:	1/28/2009 18:30:07
Receipt Date:	20080906
Manifest ID:	002303278FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20080616
Creation Date:	10/30/2008 18:30:54
Receipt Date:	20080622
Manifest ID:	001771889FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080227
Creation Date:	8/7/2008 18:30:07
Receipt Date:	20080302
Manifest ID:	001707723FLE
Trans EPA ID:	OHD042311209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080131
Creation Date: 7/22/2008 18:30:30
Receipt Date: 20080216
Manifest ID: 001612423FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000280356

Shipment Date: 20071025
Creation Date: 7/16/2008 18:30:27
Receipt Date: 20071106
Manifest ID: 001115936FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070416
Creation Date: 12/20/2007 18:30:07
Receipt Date: 20070429
Manifest ID: 001131853FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070221
Creation Date: 9/20/2007 18:30:16
Receipt Date: 20070316
Manifest ID: 000439800FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDF EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAL000280356

Shipment Date: 20061207
Creation Date: 8/7/2007 18:30:14
Receipt Date: 20070102
Manifest ID: 001211873FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT
TSDf EPA ID: ARD981057870
Trans Name: RINECO
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20060403
Creation Date: 7/27/2006 18:37:42
Receipt Date: 20060417
Manifest ID: 25129956
Trans EPA ID: CAR000005991
Trans Name: ASHLAND DISTRIBUTION
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: D0005
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

San Bern. Co. Permit:

Name: BUDGET RENT A CAR SYSTEM, INC.
Address: 3450 E AIRPORT DR STE 200
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001602
Owner: BUDGET RENT A CAR SYSTEM, INC.
Permit Number: PT0010577
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: BUDGET RENT A CAR SYSTEM, INC.
Address: 3450 E AIRPORT DR STE 200
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001602
Owner: BUDGET RENT A CAR SYSTEM, INC.
Permit Number: PT0009652
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: BUDGET RENT A CAR SYSTEM, INC.
Address: 3450 E AIRPORT DR STE 200
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001602
Owner: BUDGET RENT A CAR SYSTEM, INC.
Permit Number: PT0018760
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2020

Name: BUDGET RENT A CAR SYSTEM, INC.
Address: 3450 E AIRPORT DR STE 200
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001602
Owner: BUDGET RENT A CAR SYSTEM, INC.
Permit Number: PT0018761
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

CERS:

Name: BUDGET RENT A CAR SYSTEM, INC.
Address: 3450 E AIRPORT DR STE 200
City,State,Zip: ONTARIO, CA 91761
Site ID: 85549
CERS ID: 10415122
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Violation Date: 02-12-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/05/2015. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. SUBMIT CURRENT EVIDENCE OF FINANCIAL RESPONSIBILITY TO THIS DEPARTMENT ON LINE INTO CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 85549

Site Name: Budget Rent A Car System, Inc.

Violation Date: 02-12-2015

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

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/06/2015. TANK INFORMATION: CORRECT- NO VENT PIPING TRANSITION SUMP OBSERVED. UPDATE INFORMATION VIA CERS 2/15/15 Email with report sent to CERS environmental contact and CERS submitter. Immediate compliance required. violation degree escalated. TC

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 85549

Site Name: Budget Rent A Car System, Inc.

Violation Date: 07-16-2015

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 09/10/2015. The inventory section must be updated to reflect the reduction of oil and waste oil stored on site. If this site will no longer generate waste oil, the hazardous waste generator permit can be inactivated. Contact this office to pursue inactivation of the permit if you choose to do so.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 85549

Site Name: Budget Rent A Car System, Inc.

Violation Date: 02-12-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 02/12/2015. LIGHT BULB FAILED. REPLACED AND RETESTED TODAY.

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

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Violation Date: 02-12-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/05/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST DESIGNATED OPERATOR AGREEMENT/STATEMENT TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Violation Date: 02-12-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 02/05/2015. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST MONITORING/RESPONSE PLANS TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Site ID: 85549

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Site Name: Budget Rent A Car System, Inc.
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 10/06/2015. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) MONITORING PLAN INFORMATION: CORRECT ANNULAR SENSOR IS VR 303 NOT 301 CORRECT INFORMATION IN CERS WITHIN 30 DAYS 2/15/15 Email with report sent to CERS environmental contact and CERS submitter. Immediate compliance required. violation degree escalated. TC
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Violation Date: 01-22-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 02/13/2020. OBSERVATION: UST Monitoring Plan: incomplete site/plot map. CORRECTIVE ACTION: Update and submit accurate UST Monitoring Plan via CERS: indicate 1. type of sensors for UDCs, sumps, and annular. 2. leak detector is mechanical. 3. Veeder Root Monitoring Panel
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Violation Date: 01-25-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/13/2020. The tank information indicates the tank manufacturer is Fluid Containment with an installation date of 1/01/1999. The correct manufacturer is Containment Solutions installed on 3/26/1999. Update CERS with the correct information within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Violation Date: 07-16-2015
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 02/10/2016. Failure to manage contaminated containers lawfully (CCR 66261.7) The fresh oil and the waste oil tanks are currently not being used. They were said to be drained in June 2013. If they are to remain unused then each tank must be labeled "EMPTY" and show the date they became empty. Maintain this label as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

long the tanks remain inactive. Submit the signed Certificate of Compliance to verify compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Violation Date: 02-12-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 02/05/2015. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. PREPARE AND SUBMIT UST PERMIT APPLICATION WITH TANK FORMS TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Violation Date: 01-29-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 01/29/2020. OBSERVATION: The mechanical line leak detector failed testing. CORRECTIVE ACTION: The service technician replaced the mechanical line leak detector with like for like components, re-tested and passed. Violation abated/corrected.

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

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Violation Date: 01-29-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 02/13/2020. OBSERVATION: The following changes/updates need to be made on CERS. See corrective action below: CORRECTIVE ACTION: 1) Provide an approximate layout of all piping (product and vent piping) on the UST monitoring site map. The UST site map on CERS did not have an approximate layout of the vent piping. 2) Indicate the type of sensors used to monitor sumps, annular space and UDC s on the map.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
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: 01-16-2013
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: 01-25-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Routine inspection with annual monitoring certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: BUDGET UST INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: BUDGET UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: Yes
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: 01-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and full CUPA inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Budget Monitoring Cert
Eval Division: San Bernardino County Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2019
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: Other/Unknown
Eval Date: 05-21-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct to conduct a final plan check inspection for installation of a new flapper drop tube valve in the 87-fill sump.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Budget Mont Cert - no violations observed
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: " "
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Eval General Type: Other/Unknown
Eval Date: 08-21-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONDUCT A FINAL PLAN CHECK INSPECTION FOR INSTALLATION OF A NEW SUMP TOP HAT FOR THE 87 FILL SUMP. THE SPILL BUCKETS WERE REPLACED AND TESTED HYDROSTATICALLY.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Site Address: 3450 E AIRPORT DR STE 200
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-12-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Site Address: 3450 E AIRPORT DR STE 200
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 85549
Site Name: Budget Rent A Car System, Inc.
Site Address: 3450 E AIRPORT DR STE 200
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-16-2015
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: 85549
Site Name: Budget Rent A Car System, Inc.
Site Address: 3450 E AIRPORT DR STE 200
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-16-2015

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 800 East Washington Street
Affiliation City: West Chester
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19380
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Joyce Rizzo
Entity Title: Not reported
Affiliation Address: 800 East Washington Street
Affiliation City: West Chester
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19380
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Budget Rent A Car System, Inc.
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (610) 430-8151,

Affiliation Type Desc: Parent Corporation
Entity Name: Avis Budget Group, 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: UST Tank Owner
Entity Name: Budget Rent A Car System, Inc.
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-6942,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Affiliation Type Desc: Identification Signer
Entity Name: Ronald A Robson
Entity Title: Regional Director Corp. Design and Construction
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: Budget Rent A Car System, Inc.
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-6942,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Michael Feeley
Entity Title: Specialist Fuel Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (973) 496-3467,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Budget Rent A Car System, Inc.
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-6942,

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: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Budget Rent A Car System, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (610) 430-8151,

Affiliation Type Desc: UST Tank Operator
Entity Name: Budget Rent A Car System, Inc.
Entity Title: Not reported
Affiliation Address: 6 Sylvan Way Dept. 29-C93-36
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 496-6942,

HWTS:

Name: ONTARIO AIRPORT-WESTERN STATES
Address: 3450 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000280356
Inactive Date: 06/30/2016
Create Date: 03/24/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 90636
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900090636
Owner Name: JAMES L. LANDERS
Owner Address: 6016 AVION DR
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900450000
Contact Name: M. JAMES LANDERS, MGR
Contact Address: PO BOX 90636
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90009
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.061605
Longitude: -117.577767

NAICS:

EPA ID: CAL000280356
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 488119
NAICS Description: Other Airport Operations
Issued EPA ID Date: 2004-03-24 09:09:34.78300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIRPORT-WESTERN STATES (Continued)

S113131193

Inactive Date: 2016-06-30 00:00:00
Facility Name: ONTARIO AIRPORT-WESTERN STATES
Facility Address: 3450 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917617669

L85 **NATIONAL ALAMO**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA UST **U004350821**
 N/A

Site 38 of 52 in cluster L

Actual: **UST:**
959 ft. Name: NATIONAL ALAMO
Focus Map: Address: 3450 E AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 99047532
 Permitting Agency: SAN BERNARDINO COUNTY
 CERSID: Not reported
 Latitude: 34.0619807
 Longitude: -117.576095

L86 **HERTZ CORPORATION**
Target **3450 E AIRPORT DR STE 100**
Property **ONTARIO, CA 91761**

CA HAULERS **S127786463**
 N/A

Site 39 of 52 in cluster L

Actual: **HAULERS:**
959 ft. Name: HERTZ CORPORATION
Focus Map: Address: 3450 E AIRPORT DR STE 100
7 City,State,Zip: ONTARIO, CA 91761-7669
 Facility ID: 1396522
 Facility Phone: (909) 937-8857
 Business Email Address: dwolsky@hertz.com
 Contact Person: Dan Wolsky
 Mailing Address: 3450 E Airport Dr Ste 100
 Mailing City: Ontario
 Mailing State: CA
 Mailing Zip: 91761
 Mailing County: Not reported
 Mailing Phone: (909) 937-8857
 Current Status: Active
 Current Hauler Status: Not reported
 Accepting Tires From Public: Not reported
 Regulatory Status Last Changed: 2005-09-28 13:59:12
 Business Types: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)
EDR ID Number
EPA ID Number

L87 **DYNAMIC AUTO IMAGES @ AVIS ONTARIO**
Target **3450 E AIRPORT DR STE 200**
Property **ONTARIO, CA 91761**

CA HWTS **S125546102**
 N/A

Site 40 of 52 in cluster L

Actual: HWTS:
959 ft. Name: DYNAMIC AUTO IMAGES @ AVIS ONTARIO
Focus Map: Address: 3450 E AIRPORT DR STE 200
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000449521
 Inactive Date: 06/30/2020
 Create Date: 10/01/2019
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 1407 N BATAVIA ST STE 102
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ORANGE, CA 92867
 Owner Name: TOM MILLER
 Owner Address: 1407 N BATAVIA ST STE 102
 Owner Address 2: Not reported
 Owner City,State,Zip: ORANGE, CA 92867
 Contact Name: COREY MILLER
 Contact Address: 1407 N BATAVIA ST STE 102
 Contact Address 2: Not reported
 City,State,Zip: ORANGE, CA 92867
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.06154
 Longitude: -117.57775

 NAICS:
 EPA ID: CAL000449521
 Create Date: 2019-10-01 08:39:19.540
 NAICS Code: 812990
 NAICS Description: All Other Personal Services
 Issued EPA ID Date: 2019-10-01 08:39:19.46000
 Inactive Date: 2020-06-30 00:00:00
 Facility Name: DYNAMIC AUTO IMAGES @ AVIS ONTARIO
 Facility Address: 3450 E AIRPORT DR STE 200
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91761

L88 **NATIONAL CAR RENTAL / ALAMO**
Target **3450 E AIRPORT DR STE 300**
Property **ONTARIO, CA 91761**

CA CERS HAZ WASTE **S107148348**
CA CERS TANKS **N/A**
CA San Bern. Co. Permit
CA CERS

Site 41 of 52 in cluster L

Actual: CERS HAZ WASTE:
959 ft. Name: NATIONAL CAR RENTAL / ALAMO
Focus Map: Address: 3450 E AIRPORT DR STE 300
7 City,State,Zip: ONTARIO, CA 91761
 Site ID: 137341

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

CERS ID: 10042408
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: NATIONAL CAR RENTAL / ALAMO
Address: 3450 E AIRPORT DR STE 300
City,State,Zip: ONTARIO, CA 91761
Site ID: 137341
CERS ID: 10042408
CERS Description: Underground Storage Tank

San Bern. Co. Permit:

Name: NATIONAL CAR RENTAL / ALAMO
Address: 3450 E AIRPORT DR STE 300
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004939
Owner: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, LLC
Permit Number: PT0020974
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: NATIONAL CAR RENTAL / ALAMO
Address: 3450 E AIRPORT DR STE 300
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004939
Owner: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, LLC
Permit Number: PT0010585
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: NATIONAL CAR RENTAL / ALAMO
Address: 3450 E AIRPORT DR STE 300
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004939
Owner: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, LLC
Permit Number: PT0010586
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: NATIONAL CAR RENTAL / ALAMO
Address: 3450 E AIRPORT DR STE 300
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004939
Owner: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, LLC
Permit Number: PT0009703
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

Name: NATIONAL CAR RENTAL / ALAMO
Address: 3450 E AIRPORT DR STE 300
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004939
Owner: ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, LLC
Permit Number: PT0022184
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

CERS:

Name: NATIONAL CAR RENTAL / ALAMO
Address: 3450 E AIRPORT DR STE 300
City,State,Zip: ONTARIO, CA 91761
Site ID: 137341
CERS ID: 10042408
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-18-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 11/14/2018. OBSERVATION: -- THE CERS SUBMITTED UST DOCUMENTATION UNDER THE PIPING / TURBINE CONTAINMENT SUMP IS CHECK OF AS NONE- , SITE WAS OBSERVED WITH SINGLE-WALLED SUMPS, AND BOTH THE VAPOR AND VENT PIPING WERE LISTED AS DOUBLE-WALLED FIBERGLASS. ONLY SINGLE WALLED VENT/ VAPOR PIPING WAS OBSERVED. --THE UST INSTALL DATE LISTED IN CERS WAS NOT CORRECT. 05/26/1999 IS THE CORRECT INSTALL DATE. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CORRECT INFORMATION.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 08-14-2013
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 09/10/2014. 87 WEST FILL BUCKET FAILED. HAVE FILL BUCKET REPAIRED AND TESTED WITHIN 30 DAYS.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-22-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 09/22/2016. OBSERVATIONS: A SMALL OF LIQUID WAS INSIDE THE 87W STP SUMP. COMPLIANCE REQUIREMENT: ENSURE SUMPS ARE MAINTAINED IN A MANNER TO HELP PREVENT LIQUID INTRUSION. TECHNICIAN STATED LIQUID WOULD BE REMOVED.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-22-2016
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Returned to compliance on 11/14/2016. COMPLIANCE ACTIVITY 12/16/2016: REVIEWED CERS SUBMITTAL. EXPLAINED HOW THE TANK OWNER AND OPERATOR ARE THE SAME EVEN THOUGH THE BUSINESS NAMES ARE DIFFERENT ON THE PERMIT. EGRIMES OBSERVATIONS: THERE IS NO WRITTEN AGREEMENT PROVIDED IN CERS. THE SECTION HAS A OPERATING PERMIT APPLICATION DOCUMENT UPLOADED, INSTEAD OF HAVING THE AGREEMENT. ACCORDING TO THE UPLOADED PERMIT, THE TANK OWNER IS ENTERPRISE AND THE TANK OPERATOR IS NATIONAL CAR RENTAL. COMPLIANCE REQUIREMENT: OBTAIN WRITTEN AGREEMENT FORM FROM THE UNIDOCs WEBSITE, <http://www.unidocs.org>, AND COMPLETE ALL REQUIRED FIELDS. ENSURE INFORMATION IS CORRECT AND SUBMIT IN CERS. INFORM THE INSPECTOR AT EGRIMES@SBCFIRE.ORG

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-09-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Returned to compliance on 09/21/2017. L5 VR208 SENSOR INSIDE THE EAST TANK FILL WAS OBSERVED TO BE INTENTIONALLY HELD IN A POSITION APPROXIMATELY 4 INCHES ABOVE POOLED LIQUIDS INSIDE THE SUMP. INVESTIGATE THE REASON WHY THE SENSOR INSIDE THE PREVIOUSLY NOTED SUMP WAS TAMPERED BEING HELD HANGING ON A PIPE CONDUIT POSITIONING THE SENSOR APPROXIMATELY 4 INCHES ABOVE THE POOLED LIQUIDS DIRECTLY BELOW THE SENSOR. IN ADDITION TO THE INVESTIGATION REPORT, SUBMIT TO THIS DEPARTMENT IN WRITING A WORK PLAN AS TO HOW ALL SENSORS OF THE UST SYSTEM IS TO BE MAINTAINED AT THE LOWEST POINT/EARLIEST POINT OF DETECTION. SUBMIT BOTH TAMPERING INVESTIGATION REPORT AND WORK PLAN TO THIS DEPARTMENT FOR REVIEW WITHIN 30 DAYS. FAILURE TO COMPLY WILL RESULT IN FURTHER ENFORCEMENT/LEGAL ACTIONS.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 10-13-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.
Violation Notes: Returned to compliance on 11/10/2021. OBSERVATION: At the time of document review for Overfill Prevention Equipment inspection conducted on 10/5/2021, observed that the drop tube valves were repaired/replaced without obtaining a permit and submitting plans for the UST modification. CORRECTIVE ACTION: Apply for a permit and "as-built" plans for the drop tube valves that were repaired/replaced per the Overfill Prevention Equipment inspection report dated 10/5/2021 within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-12-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection."
Violation Notes: Returned to compliance on 09/17/2019. OBSERVATION: Owner/operator failed to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. CORRECTIVE ACTION: Submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-09-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 09/23/2016. PARTIAL UST MONITORING SYSTEM CERTIFICATION WAS COMPLETED DUE TO INCLEMENT WEATHER COMPLETION OF CERTIFICATION OF MONITORING SYSTEM NOT DONE. SCHEDULE COMPLETION OF UST MONITORING SYSTEM CERTIFICATION WITH THIS DEPARTMENT WITHIN 30 DAYS. COMPLETION OF CERTIFICATION WAS SCHEDULED ON 9/23/2016 AND APPROVED TO GO UN-WITNESSED. 8/18/2016 AS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-15-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

Violation Description: Chapter 12, Section(s) 66262.40(a)
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: At the time of inspection, the hazardous waste manifest records were not available for review. CORRECTIVE ACTION: Provide and maintain hazardous waste manifest records available on-site.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-18-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: Returned to compliance on 09/18/2018. OBSERVATION: THE MONTHLY DESIGNATED OPERATOR(DO) INSPECTION REPORT DOCUMENT THE INCORRECT LAST MONITORING CERTIFICATION AND SECONDARY CONTAINMENT TESTS. COMPLIANCE REQUIREMENT: SIGN CERTIFICATE OF COMPLIANCE ONCE CORRECT TEST DATES WERE DOCUMENTED ON THE DO INSPECTION REPORTS.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-15-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 11/10/2021. OBSERVATION: 1) Per the Service Technician, both drop tube shut off valves (drop tubes) failed testing. Both drop tube shut off valves measured above 95%. 2)At the time of document review, observed that the Overfill Prevention Equipment inspection report dated 09/12/2019 was not available for review. CORRECTIVE ACTION: 2) Apply for a permit and submit plans for repair/replacement of the drop tube shut off valves (drop tubes) for both tanks within 30 days. 2) Provide and maintain the Overfill Prevention Equipment inspection report dated 09/12/2019 within 30 days.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 10-21-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 10/21/2014. PREVIOUS SECONDARY CONTAINMENT TEST WAS COMPLETED ON 10/06/11 AND IS 15 DAYS PAST DUE. THE SECONDARY CONTAINMENT TEST BEING COMPLETED TODAY BY TANKNOLOGY WILL MEET THE RETURN TO COMPLIANCE REQUIREMENT OF THIS VIOLATION.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-22-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 11/14/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: TANK 87E SHOWS MLLD TO BE BOTH FX1V AND VMI LD2000, WHEN IT ONLY HAS A FXIV; (2) TANK 87W SHOWS TO HAVE BOTH FXIV AND VMI LD200 MLLD, WHEN IT ONLY HAS A VMI LD2000 MECHANICAL LINE LEAK DETECTOR; (3) THE UST RESPONSE PLAN LISTS TRAVIS GIBSON AS THE FLEET SUPERVISOR CONTACT, WHEN IT IS NOW MATTHEW MARTINEZ. (4) THERE IS NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

UST MONITORING SITE PLAN UPLOADED, INSTEAD THERE ARE UST TANK DOCUMENTS UPLOADED. COMPLIANCE REQUIREMENT: (1) UPDATE TANK MLLD INFORMATION FOR 87E; (2) UPDATE TANK MLLD INFORMATION FOR 87W; (3) UPDATE THE UST RESPONSE PLAN WITH CORRECT CONTACTS FOR SITE; (4) ON YOUR SITE PLAN, SHOW THE GENERAL LAYOUT OF TANKS AND PIPING. CLEARLY IDENTIFY LOCATIONS OF THE FOLLOWING EQUIPMENT, IF INSTALLED: MONITORING SYSTEM CONTROL PANELS; SENSORS MONITORING TANK ANNULAR SPACES, SUMPS, DISPENSER PANS, SPILL CONTAINERS, OR OTHER SECONDARY CONTAINMENT [Truncated]

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-15-2021
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 09/20/2021. OBSERVATION: At the time of document review, observed that the Secondary Containment (SB989) test results dated 09/30/2020 was not available for review. CORRECTIVE ACTION: Provide and maintain the Secondary Containment (SB989) results dated 09/30/2020 within 30 days.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-10-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 10/20/2014. OBSERVATION: The external audible/ visual overflow alarm failed to operate. COMPLIANCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

REQUIREMENT: Submit documentation showing the repair/ replacement and functionality of the external overflow alarm.

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

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Violation Date: 09-21-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 01/10/2018. 01/19/18: FACILITY MADE CORRECTIONS TO CERS SUBMITTAL 01/10/18. CLEAR VIOLATION PER MIKE VILLARAZA-PREYES OBSERVATION: TANK INFORMATION AND MONITORING SITE PLAN SUBMITTED IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WERE NOT ACCURATE. 1) INDICATE THAT THE 12K GALLON TANK (EAST) HAS VMI LD2000 MECHANICAL LINE LEAK DETECTOR. 2) INDICATE THAT THE 12K GALLON TANK (WEST) HAS RED JACKET FX1V 3) INDICATE THE CORROSION PROTECTION PROVIDED FOR EACH TANKS. 4) INDICATE CORRECT RISER PIPE CONTAINMENT FOR BOTH TANKS I.E. STEEL COMPLIANCE REQUIREMENT: ENSURE THAT ALL UST REQUIRED ELEMENTS SUBMITTED IN CERS ARE ACCURATE, COMPLETE, AND CURRENT.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONT CERT.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

Eval Date: 09-15-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CONDUCTED AN OPE INSPECTION. BOTH DROP TUBES FAILED TESTING, PER SERVICE TECHNICIAN, STEVEN LANTZ.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: BP INSPECTION DURING MONT.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
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

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

Eval Date: 09-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NATIONAL CAR RENTAL- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A HAZ MAT HAZ WASTE INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NATIONAL CAR RENTAL- UST INSPECTION & UST MONITORING CERTIFICATION
-WAITED FOR CONTRACTOR-- THEIR TRUCK BROKE DOWN
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NON INSPECTION RELATED VIOLATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection for drop tube valve
replacement for the East and West tanks for permit SR0202252.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

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: 09-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A HAZ MAT HAZ WASTE INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and a hazardous material/waste inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION WITH MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SEE NARRATIVE ON C17 FACILITY REPORT FOR NARRATIVE AND VIOLATIONS.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SECONDARY CONTAINMENT TESTING INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Site Address: 3450 E AIRPORT DR STE 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-14-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Site Address: 3450 E AIRPORT DR STE 300
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Site Address: 3450 E AIRPORT DR STE 300
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-10-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Site Address: 3450 E AIRPORT DR STE 300
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 137341
Site Name: NATIONAL CAR RENTAL / ALAMO
Site Address: 3450 E AIRPORT DR STE 300
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Collin Lundquist
Entity Title: 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: 333 City Blvd West, Ste 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: City of Los Angeles - Dept of Airports
Entity Title: Not reported
Affiliation Address: PO Box 92216
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90009
Affiliation Phone: (909) 937-2700,

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: UST Tank Operator
Entity Name: National Car Rental
Entity Title: Not reported
Affiliation Address: 3450 Airport Drive Suite 300
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 460-0107,

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

Entity Name: William Rodriguez
Entity Title: Not reported
Affiliation Address: 333 City Blvd West, Ste 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Thomas Klingler
Entity Title: Vice President of Finance
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: ENTERPRISE RENT-A-CAR LLC
Entity Title: Not reported
Affiliation Address: 333 City Blvd West, Ste 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92868
Affiliation Phone: (657) 221-4400,

Affiliation Type Desc: Operator
Entity Name: Enterprise Rent-A-Car Company of Los Angeles 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: (657) 221-4400,

Affiliation Type Desc: UST Property Owner Name
Entity Name: City of Los Angeles - Dept of Airports
Entity Title: Not reported
Affiliation Address: PO Box 92216
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90009
Affiliation Phone: (909) 937-2700,

Affiliation Type Desc: UST Tank Owner
Entity Name: Enterprise Rent-A-Car Company of Los Angeles, LLC
Entity Title: Not reported
Affiliation Address: 333 City Blvd., West Ste. 1115
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92868

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL CAR RENTAL / ALAMO (Continued)

S107148348

Affiliation Phone: (657) 221-4400,

Affiliation Type Desc: Parent Corporation
Entity Name: Enterprise Rent-A-Car Company of Los Angeles, 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: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Uri Myers
Entity Title: Controller
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (657) 221-4512,

**L89
Target
Property**

**DOLLAR RENT A CAR
3450 AIRPORT DR STE 500
ONTARIO, CA 91761**

CA San Bern. Co. Permit

**S104765866
N/A**

Site 42 of 52 in cluster L

**Actual:
959 ft.**

**Focus Map:
7**

San Bern. Co. Permit:
Name: DOLLAR RENT A CAR
Address: 3450 AIRPORT DR STE 500
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002769
Owner: DTG OPERATIONS INC
Permit Number: PT0021732
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2018

Name: DOLLAR RENT A CAR
Address: 3450 AIRPORT DR STE 500
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002769
Owner: DTG OPERATIONS INC
Permit Number: PT0009629
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 10/31/2018

Name: DOLLAR RENT A CAR
Address: 3450 AIRPORT DR STE 500
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002769
Owner: DTG OPERATIONS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR RENT A CAR (Continued)

S104765866

Permit Number: PT0010575
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2017

Name: DOLLAR RENT A CAR
Address: 3450 AIRPORT DR STE 500
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002769
Owner: DTG OPERATIONS INC
Permit Number: PT0018774
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

L90 **HERTZ CORPORATION**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA UST **U004350817**
 N/A

Site 43 of 52 in cluster L

Actual: **UST:**
959 ft. Name: HERTZ CORPORATION
Focus Map: Address: 3450 E AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 99047418
 Permitting Agency: SAN BERNARDINO COUNTY
 CERSID: Not reported
 Latitude: 34.0619807
 Longitude: -117.576095

L91 **HERTZ RENT-A-CAR (1119-10)**
Target **3450 E AIRPORT DR STE 100**
Property **ONTARIO, CA 91761**

CA UST **U004352634**
 N/A

Site 44 of 52 in cluster L

Actual: **UST:**
959 ft. Name: HERTZ RENT-A-CAR (1119-10)
Focus Map: Address: 3450 E AIRPORT DR STE 100
7 City,State,Zip: ONTARIO, CA 91761
 Facility ID: FA0003760
 Permitting Agency: San Bernardino County Fire Department
 CERSID: 10040263
 Latitude: 34.061312
 Longitude: -117.577165

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

L92 **HERTZ RENT-A-CAR (1119-10)**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA HAZNET **S123620298**
CA HWTS **N/A**

Site 45 of 52 in cluster L

Actual:
959 ft.

Focus Map:
7

<p>HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p>	<p>HERTZ RENT-A-CAR (1119-10) 3450 E AIRPORT DR Not reported ONTARIO, CA 917617669 ROBERT DE LOS SANTOS 6506161277 Not reported 8501 WILLIAMS RD.</p> <p>2021 CAL000172711 UTD991301748 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.15</p> <p>2021 CAL000172711 CAD044429835 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1</p> <p>2020 CAL000172711 CAD044429835 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.05</p> <p>2020 CAL000172711 CAD044429835 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.2</p> <p>2020 CAL000172711 NED981723513 343 - Unspecified organic liquid mixture H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.15</p> <p>2019 CAL000172711 CAD044429835 352 - Other organic solids</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2019
Gepaid:	CAL000172711
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45000
Year:	2018
Gepaid:	CAL000172711
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.55000
Year:	2018
Gepaid:	CAL000172711
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAL000172711
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:	0.10000

[Click this hyperlink](#) while viewing on your computer to access 41 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2020
EM Manifest ID:	388abc3b-fa56-4b2f-9e44-8bbcbf0e98fb
Shipment Date:	3/19/2020
Receipt Date:	4/3/2020
Manifest Number:	007338366SKS
Generator EPA ID:	CAL000172711
Name:	HERTZ RAC 1119-10
Address:	3450 E AIRPORT DR STE 100
Address 2:	Not reported
City:	ONTARIO
Zip:	91761
Telephone:	800-483-3718
Contact:	Dan Wolsky
Contact Telephone:	909-937-8857
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: 388abc3b-fa56-4b2f-9e44-8bbcbf0e98fb
Generator EPA ID: CAL000172711
Shipment Date: 2020-03-19
Manifest Number: 007338366SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 388abc3b-fa56-4b2f-9e44-8bbcbf0e98fb
Generator EPA ID: CAL000172711
Shipment Date: 2020-03-19
Manifest Number: 007338366SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2020
EM Manifest ID: 388abc3b-fa56-4b2f-9e44-8bbcbf0e98fb
Generator EPA ID: CAL000172711
Shipment Date: 2020-03-19
Manifest Number: 007338366SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Year: 2020
EM Manifest ID: 1135540
Shipment Date: 2/20/2020
Receipt Date: 3/10/2020
Manifest Number: 007338062SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8857
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: 1135540
Generator EPA ID: CAL000172711
Shipment Date: 2020-02-20
Manifest Number: 007338062SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1135540
Generator EPA ID: CAL000172711
Shipment Date: 2020-02-20
Manifest Number: 007338062SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

State:

Year: 2020
EM Manifest ID: 1135540
Generator EPA ID: CAL000172711
Shipment Date: 2020-02-20
Manifest Number: 007338062SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2020
EM Manifest ID: 1115061
Shipment Date: 2/12/2020
Receipt Date: 2/27/2020
Manifest Number: 007286028SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8857
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: 1115061
Generator EPA ID: CAL000172711
Shipment Date: 2020-02-12
Manifest Number: 007286028SKS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

State Code: 352

Year: 2020
EM Manifest ID: f25f17b1-9d77-4304-93ce-479d14df0137
Shipment Date: 11/23/2020
Receipt Date: 12/9/2020
Manifest Number: 007837169SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8857
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: f25f17b1-9d77-4304-93ce-479d14df0137
Generator EPA ID: CAL000172711
Shipment Date: 2020-11-23
Manifest Number: 007837169SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: f25f17b1-9d77-4304-93ce-479d14df0137
Generator EPA ID: CAL000172711
Shipment Date: 2020-11-23
Manifest Number: 007837169SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Federal Code: D018

State:

Year: 2020

EM Manifest ID: f25f17b1-9d77-4304-93ce-479d14df0137

Generator EPA ID: CAL000172711

Shipment Date: 2020-11-23

Manifest Number: 007837169SKS

Line Number: 1

Method Code: H040

Quantity Tons: 0.15000

Quantity Waste: 300.000000

Quantity Unit: P

Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds

State Code: 343

Detail Two:

Year: 2019

EM Manifest ID: 33845

Shipment Date: 9/27/2019

Receipt Date: 10/11/2019

Manifest Number: 007207287SKS

Generator EPA ID: CAL000172711

Name: HERTZ RAC 1119-10

Address: 3450 E AIRPORT DR STE 100

Address 2: Not reported

City: ONTARIO

Zip: 91761

Telephone: 800-483-3718

Contact: Dan Wolsky

Contact Telephone: 909-937-8857

Transporter 1 EPA ID: TXR000081205

Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MAD039322250

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: Wilmington

TSDF Zip: 90744

TSDF Telephone: 800-483-3718

Federal:

Year: 2019

EM Manifest ID: 33845

Generator EPA ID: CAL000172711

Shipment Date: 2019-09-27

Manifest Number: 007207287SKS

Line Number: 1

Method Code: H141

Quantity Tons: 0.20000

Quantity Waste: 400.000000

Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 33845
Generator EPA ID: CAL000172711
Shipment Date: 2019-09-27
Manifest Number: 007207287SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2019
EM Manifest ID: 33845
Generator EPA ID: CAL000172711
Shipment Date: 2019-09-27
Manifest Number: 007207287SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 533126
Shipment Date: 7/18/2019
Receipt Date: 8/5/2019
Manifest Number: 007142348SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8857
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 533126
Generator EPA ID: CAL000172711
Shipment Date: 2019-07-18
Manifest Number: 007142348SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 533126
Generator EPA ID: CAL000172711
Shipment Date: 2019-07-18
Manifest Number: 007142348SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2019
EM Manifest ID: 533126
Generator EPA ID: CAL000172711
Shipment Date: 2019-07-18
Manifest Number: 007142348SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: c65e3f2d-8ca2-43db-b8a9-e3caa8904f17
Shipment Date: 5/30/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Receipt Date: 6/12/2019
Manifest Number: 007038068SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8857
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: c65e3f2d-8ca2-43db-b8a9-e3caa8904f17
Generator EPA ID: CAL000172711
Shipment Date: 2019-05-30
Manifest Number: 007038068SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: c65e3f2d-8ca2-43db-b8a9-e3caa8904f17
Generator EPA ID: CAL000172711
Shipment Date: 2019-05-30
Manifest Number: 007038068SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2019
EM Manifest ID: c65e3f2d-8ca2-43db-b8a9-e3caa8904f17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Generator EPA ID: CAL000172711
Shipment Date: 2019-05-30
Manifest Number: 007038068SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 8713d5b3-d14f-400a-958a-6f6ab305df4f
Shipment Date: 3/21/2019
Receipt Date: 4/8/2019
Manifest Number: 006941739SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8857
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 8713d5b3-d14f-400a-958a-6f6ab305df4f
Generator EPA ID: CAL000172711
Shipment Date: 2019-03-21
Manifest Number: 006941739SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 8713d5b3-d14f-400a-958a-6f6ab305df4f

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Generator EPA ID: CAL000172711
Shipment Date: 2019-03-21
Manifest Number: 006941739SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2019
EM Manifest ID: 8713d5b3-d14f-400a-958a-6f6ab305df4f
Generator EPA ID: CAL000172711
Shipment Date: 2019-03-21
Manifest Number: 006941739SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 719729
Shipment Date: 10/25/2019
Receipt Date: 11/11/2019
Manifest Number: 007193264SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8857
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

State:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Year: 2019
EM Manifest ID: 719729
Generator EPA ID: CAL000172711
Shipment Date: 2019-10-25
Manifest Number: 007193264SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 41f4aab3-879f-440a-a1d7-2f37e4158c12
Shipment Date: 1/9/2019
Receipt Date: 1/22/2019
Manifest Number: 006940106SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8857
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 41f4aab3-879f-440a-a1d7-2f37e4158c12
Generator EPA ID: CAL000172711
Shipment Date: 2019-01-09
Manifest Number: 006940106SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Year: 2019
EM Manifest ID: 41f4aab3-879f-440a-a1d7-2f37e4158c12
Generator EPA ID: CAL000172711
Shipment Date: 2019-01-09
Manifest Number: 006940106SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2019
EM Manifest ID: 41f4aab3-879f-440a-a1d7-2f37e4158c12
Generator EPA ID: CAL000172711
Shipment Date: 2019-01-09
Manifest Number: 006940106SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Detail Two:

Year: 2018
EM Manifest ID: 117364
Shipment Date: 8/20/2018
Receipt Date: 9/5/2018
Manifest Number: 006765196SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8850
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

TSDf Zip:	90744
TSDf Telephone:	800-483-3718
Federal:	
Year:	2018
EM Manifest ID:	117364
Generator EPA ID:	CAL000172711
Shipment Date:	2018-08-20
Manifest Number:	006765196SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2018
EM Manifest ID:	117364
Generator EPA ID:	CAL000172711
Shipment Date:	2018-08-20
Manifest Number:	006765196SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
State:	
Year:	2018
EM Manifest ID:	117364
Generator EPA ID:	CAL000172711
Shipment Date:	2018-08-20
Manifest Number:	006765196SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343
Year:	2018
EM Manifest ID:	117364
Generator EPA ID:	CAL000172711
Shipment Date:	2018-08-20
Manifest Number:	006765196SKS
Line Number:	3
Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2018
EM Manifest ID: 006128423SKS20170726_D_1
Shipment Date: 7/26/2017
Receipt Date: 8/12/2017
Manifest Number: 006128423SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 006128423SKS20170726_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2017-07-26
Manifest Number: 006128423SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006128485SKS20170726_D_1
Shipment Date: 7/26/2017
Receipt Date: 8/4/2017
Manifest Number: 006128485SKS
Generator EPA ID: CAL000172711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Name: HERTZ RAC 1119-10
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 006128485SKS20170726_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2017-07-26
Manifest Number: 006128485SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 006128485SKS20170726_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2017-07-26
Manifest Number: 006128485SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 006128485SKS20170726_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2017-07-26
Manifest Number: 006128485SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Line Number: 1
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 85017
Shipment Date: 7/11/2018
Receipt Date: 7/27/2018
Manifest Number: 011870537FLE
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: 3450 E AIRPORT DR STE 100
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Dan Wolsky
Contact Telephone: 909-937-8850
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2018
EM Manifest ID: 85017
Generator EPA ID: CAL000172711
Shipment Date: 2018-07-11
Manifest Number: 011870537FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 85017
Generator EPA ID: CAL000172711
Shipment Date: 2018-07-11
Manifest Number: 011870537FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 85017
Generator EPA ID: CAL000172711
Shipment Date: 2018-07-11
Manifest Number: 011870537FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2018
EM Manifest ID: 006393300SKS20180522_D_1
Shipment Date: 5/22/2018
Receipt Date: 6/1/2018
Manifest Number: 006393300SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000003681
TSDf Name: THERMO FLUIDS INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 006393300SKS20180522_D_1
Generator EPA ID: CAL000172711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Shipment Date: 2018-05-22
Manifest Number: 006393300SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 005948656SKS20170403_D_1
Shipment Date: 4/3/2017
Receipt Date: 4/24/2017
Manifest Number: 005948656SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 005948656SKS20170403_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2017-04-03
Manifest Number: 005948656SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 005948656SKS20170403_D_1
Generator EPA ID: CAL000172711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Shipment Date: 2017-04-03
Manifest Number: 005948656SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 005948656SKS20170403_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2017-04-03
Manifest Number: 005948656SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 006223618SKS20180420_D_1
Shipment Date: 4/20/2018
Receipt Date: 5/5/2018
Manifest Number: 006223618SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

EM Manifest ID: 006223618SKS20180420_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2018-04-20
Manifest Number: 006223618SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 006223618SKS20180420_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2018-04-20
Manifest Number: 006223618SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:
Year: 2018
EM Manifest ID: 006223618SKS20180420_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2018-04-20
Manifest Number: 006223618SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 006485325SKS20180228_D_1
Shipment Date: 2/28/2018
Receipt Date: 3/16/2018
Manifest Number: 006485325SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000003681
TSDF Name: THERMO FLUIDS INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 006485325SKS20180228_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2018-02-28
Manifest Number: 006485325SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006485324SKS20180228_D_1
Shipment Date: 2/28/2018
Receipt Date: 3/14/2018
Manifest Number: 006485324SKS
Generator EPA ID: CAL000172711
Name: HERTZ RAC 1119-10
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Federal:

Year: 2018
EM Manifest ID: 006485324SKS20180228_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2018-02-28
Manifest Number: 006485324SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 006485324SKS20180228_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2018-02-28
Manifest Number: 006485324SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 006485324SKS20180228_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2018-02-28
Manifest Number: 006485324SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 005888331SKS20170223_D_1
Shipment Date: 2/23/2017
Receipt Date: 3/9/2017
Manifest Number: 005888331SKS
Generator EPA ID: CAL000172711
Name: HERTZ RENT A CAR
Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 005888331SKS20170223_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2017-02-23
Manifest Number: 005888331SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 005888331SKS20170223_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2017-02-23
Manifest Number: 005888331SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 005888331SKS20170223_D_1
Generator EPA ID: CAL000172711
Shipment Date: 2017-02-23
Manifest Number: 005888331SKS
Line Number: 1
Method Code: H040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Additional Info:

Year: 2017
Gen EPA ID: CAL000172711

Shipment Date: 20171114
Creation Date: 10/4/2018 18:30:16
Receipt Date: 20171129
Manifest ID: 006296188SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171114
Creation Date: 6/13/2018 18:31:31
Receipt Date: 20171127
Manifest ID: 006296190SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON 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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	8/1/2018 18:31:20
Receipt Date:	20171130
Manifest ID:	006296189SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20171129
Manifest ID:	006296188SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	- Not reported
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:	20170726
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170804

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Manifest ID: 006128485SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170726
Creation Date: 5/29/2018 18:30:43
Receipt Date: 20170812
Manifest ID: 006128423SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON 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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170706
Creation Date: 5/21/2018 18:33:32
Receipt Date: 20170707
Manifest ID: 009712437FLE
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20170405
Creation Date: 5/12/2018 18:31:59
Receipt Date: 20170405
Manifest ID: 016465510JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.093
Waste Quantity: 186
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20170403
Creation Date: 5/12/2018 18:30:23
Receipt Date: 20170424
Manifest ID: 005948656SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170317
Creation Date: 5/9/2018 18:32:18
Receipt Date: 20170321
Manifest ID: 016465558JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1375
Waste Quantity: 275
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000172711

Shipment Date: 20151016
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151102
Manifest ID: 005078148SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D001
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

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Additional Code 5:	Not reported
Shipment Date:	20151016
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151102
Manifest ID:	005078148SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R & R TRUCKING INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150904
Creation Date:	11/5/2015 22:15:33
Receipt Date:	20150917
Manifest ID:	005038126SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150610
Creation Date:	8/31/2015 22:15:24
Receipt Date:	20150622
Manifest ID:	004836658SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150501
Creation Date: 7/8/2015 22:15:46
Receipt Date: 20150521
Manifest ID: 004806157SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150318
Creation Date: 6/26/2015 22:15:55
Receipt Date: 20150407
Manifest ID: 004771082SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150315
Creation Date:	9/11/2015 22:15:47
Receipt Date:	20150408
Manifest ID:	004771081SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150315
Creation Date:	9/11/2015 22:15:47
Receipt Date:	20150408
Manifest ID:	004771081SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150306
Creation Date:	6/25/2015 22:15:36
Receipt Date:	20150325
Manifest ID:	004736226SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150205
Creation Date:	4/21/2015 22:14:53
Receipt Date:	20150220
Manifest ID:	004712394SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000172711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Shipment Date: 20151016
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151102
Manifest ID: 005078148SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151016
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151102
Manifest ID: 005078148SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150904
Creation Date: 11/5/2015 22:15:33
Receipt Date: 20150917
Manifest ID: 005038126SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150610
Creation Date: 8/31/2015 22:15:24
Receipt Date: 20150622
Manifest ID: 004836658SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150501
Creation Date: 7/8/2015 22:15:46
Receipt Date: 20150521
Manifest ID: 004806157SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: 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

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150318
Creation Date: 6/26/2015 22:15:55
Receipt Date: 20150407
Manifest ID: 004771082SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150315
Creation Date: 9/11/2015 22:15:47
Receipt Date: 20150408
Manifest ID: 004771081SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Shipment Date: 20150315
Creation Date: 9/11/2015 22:15:47
Receipt Date: 20150408
Manifest ID: 004771081SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150306
Creation Date: 6/25/2015 22:15:36
Receipt Date: 20150325
Manifest ID: 004736226SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150205
Creation Date: 4/21/2015 22:14:53
Receipt Date: 20150220
Manifest ID: 004712394SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000172711

Shipment Date: 20141203
Creation Date: 2/13/2015 22:15:23
Receipt Date: 20141215
Manifest ID: 004511495SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140924
Creation Date: 12/26/2014 22:15:10
Receipt Date: 20141006
Manifest ID: 004565575SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140812
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140829
Manifest ID: 004413433SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140702
Creation Date: 9/22/2014 22:15:10
Receipt Date: 20140721
Manifest ID: 004375797SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140422
Creation Date:	7/11/2014 22:15:15
Receipt Date:	20140508
Manifest ID:	004264478SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	8/19/2014 22:15:10
Receipt Date:	20140327
Manifest ID:	004213668SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140120

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Creation Date: 6/13/2014 22:15:06
Receipt Date: 20140131
Manifest ID: 004136626SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000172711

Shipment Date: 20131017
Creation Date: 4/7/2014 22:15:17
Receipt Date: 20131024
Manifest ID: 011728299JJK
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131003
Creation Date: 2/24/2014 22:15:16
Receipt Date: 20131014
Manifest ID: 003636609SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST AND SONS
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D039
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130801
Creation Date: 2/12/2014 22:15:06
Receipt Date: 20130808
Manifest ID: 011730962JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1462
Waste Quantity: 43
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130610
Creation Date: 10/25/2013 22:15:29
Receipt Date: 20130613
Manifest ID: 011569556JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130228
Creation Date:	7/17/2013 22:15:13
Receipt Date:	20130307
Manifest ID:	010602342JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130204
Creation Date:	7/9/2013 22:15:05
Receipt Date:	20130219
Manifest ID:	002286821SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D039
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Shipment Date: 20130102
Creation Date: 6/19/2013 22:15:16
Receipt Date: 20130110
Manifest ID: 010599300JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000172711

Shipment Date: 20121106
Creation Date: 4/15/2013 22:15:20
Receipt Date: 20121108
Manifest ID: 010595868JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120725
Creation Date: 3/9/2013 22:15:19
Receipt Date: 20120802
Manifest ID: 010020321JJK
Trans EPA ID: CAD982413262

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120524
Creation Date: 5/30/2013 22:15:15
Receipt Date: 20120606
Manifest ID: 003134897SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D039
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120502
Creation Date: 5/30/2013 22:15:07
Receipt Date: 20120510
Manifest ID: 009484352JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120125
Creation Date: 7/16/2012 20:30:17
Receipt Date: 20120202
Manifest ID: 008385255JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.136
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: HERTZ RENT-A-CAR (1119-10)
Address: 3450 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000172711
Inactive Date: Not reported
Create Date: 05/11/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8501 WILLIAMS RD.
Mailing Address 2: Not reported
Mailing City,State,Zip: ESTERO, FL 339280000
Owner Name: HERTZ CORPORATION
Owner Address: 8501 WILLIAMS RD.
Owner Address 2: Not reported
Owner City,State,Zip: ESTERO, FL 339280000
Contact Name: ROBERT DE LOS SANTOS
Contact Address: 262 MICHELLE CT
Contact Address 2: Not reported
City,State,Zip: SOUTH SAN FRANCISCO, CA 940800000
Facility Status: Active
Facility Type: PERMANENT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S123620298

Category: STATE
 Latitude: 34.06151
 Longitude: -117.577807

NAICS:
 EPA ID: CAL000172711
 Create Date: 2004-02-05 07:43:56.000
 NAICS Code: 532111
 NAICS Description: Passenger Car Rental
 Issued EPA ID Date: 1999-05-11 00:00:00
 Inactive Date: Not reported
 Facility Name: HERTZ RENT-A-CAR (1119-10)
 Facility Address: 3450 E AIRPORT DR
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917617669

L93 **DOLLAR RENT A CAR**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA UST **U004350816**
N/A

Site 46 of 52 in cluster L

Actual: **UST:**
959 ft. Name: DOLLAR RENT A CAR
Focus Map: Address: 3450 E AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 99047360
 Permitting Agency: SAN BERNARDINO COUNTY
 CERSID: Not reported
 Latitude: 34.05926759
 Longitude: -117.57839

L94 **ALAMO RENT-A-CAR**
Target **3450 AIRPORT DR STE 300**
Property **ONTARIO, CA 91761**

CA HAZNET **S123623782**
CA HWTS **N/A**

Site 47 of 52 in cluster L

Actual: **HAZNET:**
959 ft. Name: ALAMO RENT-A-CAR
Focus Map: Address: 3450 AIRPORT DR STE 300
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Contact: THOMAS MOUNTEER
 Telephone: 2025511940
 Mailing Name: Not reported
 Mailing Address: 17210 S MAIN ST

Year: 2009
 Gepaid: CAL000280613
 TSD EPA ID: TXD077603371
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

Tons:	0.17
Year:	2009
Gepaid:	CAL000280613
TSD EPA ID:	TXD077603371
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.08
Year:	2008
Gepaid:	CAL000280613
TSD EPA ID:	TXD077603371
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2008
Gepaid:	CAL000280613
TSD EPA ID:	TXD077603371
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.25
Year:	2007
Gepaid:	CAL000280613
TSD EPA ID:	TXD077603371
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.14
Year:	2007
Gepaid:	CAL000280613
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	16.8885
Year:	2006
Gepaid:	CAL000280613
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	32.75952
Year:	2005
Gepaid:	CAL000280613
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	18.348
Year:	2004
Gepaid:	CAL000280613
TSD EPA ID:	CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.1815

Year: 2004
Gepaid: CAL000280613
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.2

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2009
Gen EPA ID: CAL000280613

Shipment Date: 20090716
Creation Date: 1/8/2010 18:30:22
Receipt Date: 20090729
Manifest ID: 001965977SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSD EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090610
Creation Date: 10/20/2009 18:30:09
Receipt Date: 20090625
Manifest ID: 001059900SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSD EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.17
Waste Quantity: 340
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090521
Creation Date: 9/30/2009 18:30:20
Receipt Date: 20090602
Manifest ID: 001503556SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D008
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000280613

Shipment Date: 20080822
Creation Date: 1/15/2009 18:30:34
Receipt Date: 20080909
Manifest ID: 001273012SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080805
Creation Date:	12/16/2008 18:30:20
Receipt Date:	20080819
Manifest ID:	001279969SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080612
Creation Date:	10/21/2008 18:30:17
Receipt Date:	20080620
Manifest ID:	001243289SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080530
Creation Date:	10/21/2008 18:30:17
Receipt Date:	20080612
Manifest ID:	001059697SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
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

Additional Info:

Year: 2007
Gen EPA ID: CAL000280613

Shipment Date: 20070411
Creation Date: 8/29/2007 18:30:06
Receipt Date: 20070411
Manifest ID: 000274988SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 11.0505
Waste Quantity: 2650
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070410
Creation Date: 12/10/2007 18:30:41
Receipt Date: 20070430
Manifest ID: 000274936SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070109
Creation Date:	4/19/2007 18:32:27
Receipt Date:	20070109
Manifest ID:	000159381SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	5.838
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAL000280613
Shipment Date:	20060714
Creation Date:	9/28/2006 18:30:24
Receipt Date:	20060714
Manifest ID:	25027909
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060712
Creation Date: 9/28/2006 18:30:56
Receipt Date: 20060713
Manifest ID: 25027901
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.90552
Waste Quantity: 1656
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060707
Creation Date: 9/17/2006 18:32:06
Receipt Date: 20060707
Manifest ID: 25045687
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.255
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported

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Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060623
Creation Date:	9/13/2006 18:30:50
Receipt Date:	20060623
Manifest ID:	25027846
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.004
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060302
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060303
Manifest ID:	25015626
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.255
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000280613

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Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

Shipment Date: 20051026
Creation Date: 5/24/2006 18:32:16
Receipt Date: 20051026
Manifest ID: 24379001
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 5.004
Waste Quantity: 1200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050629
Creation Date: 10/11/2005 18:31:29
Receipt Date: 20050629
Manifest ID: 24361306
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.672
Waste Quantity: 1600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050315
Creation Date: 7/21/2005 18:31:13
Receipt Date: 20050315
Manifest ID: 24251059
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.672
Waste Quantity: 1600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000280613

Shipment Date: 20041207
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041216
Manifest ID: 24292435
Trans EPA ID: CAD982472623
Trans Name: GOLDEN OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICE
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040813
Creation Date: 12/28/2004 14:47:40
Receipt Date: 20040813
Manifest ID: 23696307
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported

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EDR ID Number
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ALAMO RENT-A-CAR (Continued)

S123623782

Meth Code:	R01 - Recycler
Quantity Tons:	7.089
Waste Quantity:	1700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040609
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040609
Manifest ID:	23633920
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.6295
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040518
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040524
Manifest ID:	23750845
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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ALAMO RENT-A-CAR (Continued)

S123623782

Shipment Date: 20040409
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040409
Manifest ID: 23342288
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.255
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040326
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040501
Manifest ID: 23342161
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588871
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: 658
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.255
Waste Quantity: 510
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: ALAMO RENT-A-CAR
Address: 3450 AIRPORT DR STE 300
Address 2: Not reported
City, State, Zip: ONTARIO, CA 91761
EPA ID: CAL000280613
Inactive Date: 06/30/2009
Create Date: 03/30/2004
Last Act Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALAMO RENT-A-CAR (Continued)

S123623782

Mailing Name: Not reported
Mailing Address: 17210 S MAIN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: GARDENA, CA 902480000
Owner Name: VANGUARD CAR RENTAL USA INC
Owner Address: 6929 N LAKEWOOD AVE
Owner Address 2: Not reported
Owner City,State,Zip: TULSA, OK 741170000
Contact Name: THOMAS MOUNTEER
Contact Address: 875 15TH ST NW
Contact Address 2: Not reported
City,State,Zip: WASHINGTON, DC 200052221
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.061605
Longitude: -117.577767

NAICS:

EPA ID: CAL000280613
Create Date: 2005-04-25 14:11:18.213
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2004-03-30 15:36:33.92000
Inactive Date: 2009-06-30 00:00:00
Facility Name: ALAMO RENT-A-CAR
Facility Address: 3450 AIRPORT DR STE 300
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

EPA ID: CAL000280613
Create Date: 2004-03-30 15:36:33.967
NAICS Code: 56151
NAICS Description: Travel Agencies
Issued EPA ID Date: 2004-03-30 15:36:33.92000
Inactive Date: 2009-06-30 00:00:00
Facility Name: ALAMO RENT-A-CAR
Facility Address: 3450 AIRPORT DR STE 300
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

L95 AVIS RENT A CAR SYSTEM LLC
Target 3450 E AIRPORT DR
Property ONTARIO, CA 91761

CA HAZNET S113036164
CA HWTS N/A

Site 48 of 52 in cluster L

Actual: HAZNET:
959 ft. Name: AVIS RENT A CAR SYSTEM LLC
Focus Map: Address: 3450 E AIRPORT DR
7 Address 2: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

City,State,Zip:	ONTARIO, CA 07054
Contact:	JAMES M. CINNAMOND AIA
Telephone:	9734963446
Mailing Name:	Not reported
Mailing Address:	6 SYLVAN WAY
Year:	2018
Gepaid:	CAL000036762
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.12500
Year:	2018
Gepaid:	CAL000036762
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.80000
Year:	2011
Gepaid:	CAL000036762
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:	7.581
Year:	2011
Gepaid:	CAL000036762
TSD EPA ID:	TXD077603371
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Year:	2010
Gepaid:	CAL000036762
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.494
Year:	2010
Gepaid:	CAL000036762
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:	8.455
Year:	2009
Gepaid:	CAL000036762
TSD EPA ID:	CAD099452708

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Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

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: 0.38

Year: 2009
Gepaid: CAL000036762
TSD EPA ID: TXD077603371
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2009
Gepaid: CAL000036762
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 6.08

Year: 2009
Gepaid: CAL000036762
TSD EPA ID: CAD981696420
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.824

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

Detail Two:

Year: 2018
EM Manifest ID: 84430
Shipment Date: 7/24/2018
Receipt Date: 8/9/2018
Manifest Number: 006654703SKS
Generator EPA ID: CAL000036762
Name: AVIS DOMESTIC OPERATIONS
Address: 3450 E AIRPORT DRIVE
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Main Contact
Contact Telephone: 909-974-2192
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington

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Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

TSDf Zip:	90744
TSDf Telephone:	800-483-3718
State:	
Year:	2018
EM Manifest ID:	84430
Generator EPA ID:	CAL000036762
Shipment Date:	2018-07-24
Manifest Number:	006654703SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	223
Year:	2018
EM Manifest ID:	006470141SKS20180208_D_1
Shipment Date:	2/8/2018
Receipt Date:	2/23/2018
Manifest Number:	006470141SKS
Generator EPA ID:	CAL000036762
Name:	AVIS DOMESTIC OPERATIONS
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD044429835
TSDf Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	006470141SKS20180208_D_1
Generator EPA ID:	CAL000036762
Shipment Date:	2018-02-08
Manifest Number:	006470141SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1

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Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 006470142SKS20180208_D_1
Shipment Date: 2/8/2018
Receipt Date: 2/15/2018
Manifest Number: 006470142SKS
Generator EPA ID: CAL000036762
Name: AVIS DOMESTIC OPERATIONS
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000003681
TSDf Name: THERMO FLUIDS INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 006470142SKS20180208_D_1
Generator EPA ID: CAL000036762
Shipment Date: 2018-02-08
Manifest Number: 006470142SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Additional Info:

Year: 2011
Gen EPA ID: CAL000036762

Shipment Date: 20111012
Creation Date: 12/13/2011 18:30:13
Receipt Date: 20111013
Manifest ID: 008129598JJK
Trans EPA ID: CAL912823785

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EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110921
Creation Date:	11/8/2011 18:30:28
Receipt Date:	20110928
Manifest ID:	008129596JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110901
Creation Date:	10/22/2011 18:30:26
Receipt Date:	20110901
Manifest ID:	008129594JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

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EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

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:	0.703
Waste Quantity:	185
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110825
Creation Date:	2/11/2012 20:30:14
Receipt Date:	20110908
Manifest ID:	002855188SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. D018
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110810
Creation Date:	10/1/2011 18:30:46
Receipt Date:	20110811
Manifest ID:	008129591JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.532
Waste Quantity:	140
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110713
Creation Date:	8/26/2011 18:30:44
Receipt Date:	20110714
Manifest ID:	008129588JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110610
Creation Date:	7/23/2011 18:30:32
Receipt Date:	20110610
Manifest ID:	008129584JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110525

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Creation Date:	6/28/2011 18:30:21
Receipt Date:	20110526
Manifest ID:	008129581JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.722
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110427
Creation Date:	6/4/2011 18:30:34
Receipt Date:	20110427
Manifest ID:	007692216JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.665
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
Shipment Date:	20110401
Creation Date:	5/19/2011 18:30:24
Receipt Date:	20110405
Manifest ID:	007692213JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.665
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

Additional Info:

Year: 2010
Gen EPA ID: CAL000036762

Shipment Date: 20101210
Creation Date: 5/24/2011 18:30:28
Receipt Date: 20101214
Manifest ID: 007689869JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101028
Creation Date: 1/3/2011 18:31:02
Receipt Date: 20101101
Manifest ID: 007689557JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

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: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100929
Creation Date: 12/16/2010 18:30:33
Receipt Date: 20100930
Manifest ID: 007689551JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100812
Creation Date: 10/8/2010 18:30:19
Receipt Date: 20100813
Manifest ID: 007140124JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.494
Waste Quantity: 130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100729
Creation Date:	9/30/2010 18:30:25
Receipt Date:	20100730
Manifest ID:	007140118JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.475
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100715
Creation Date:	9/30/2010 18:30:08
Receipt Date:	20100719
Manifest ID:	007140110JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.456
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Shipment Date:	20100701
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100701
Manifest ID:	007140107JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.475
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100617
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100621
Manifest ID:	007140103JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100603
Creation Date:	8/6/2010 18:31:37
Receipt Date:	20100604
Manifest ID:	007138725JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.456
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100520
Creation Date: 8/6/2010 18:31:13
Receipt Date: 20100521
Manifest ID: 007138718JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.456
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000036762

Shipment Date: 20091231
Creation Date: 3/5/2010 18:31:23
Receipt Date: 20100104
Manifest ID: 005876629JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

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:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091217
Creation Date:	3/5/2010 18:30:38
Receipt Date:	20091217
Manifest ID:	005878461JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091203
Creation Date:	10/8/2010 18:30:48
Receipt Date:	20091204
Manifest ID:	005878189JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.532

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091119
Creation Date:	2/3/2010 18:30:41
Receipt Date:	20091123
Manifest ID:	005878185JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091106
Creation Date:	1/11/2010 18:30:16
Receipt Date:	20091109
Manifest ID:	005878181JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Shipment Date:	20091023
Creation Date:	10/8/2010 18:31:11
Receipt Date:	20091026
Manifest ID:	005878175JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091008
Creation Date:	12/8/2009 18:30:25
Receipt Date:	20091009
Manifest ID:	005600032JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.456
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090924
Creation Date:	11/25/2009 18:30:38
Receipt Date:	20090925
Manifest ID:	005600316JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
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:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090910
Creation Date:	11/3/2009 18:30:08
Receipt Date:	20090911
Manifest ID:	005600312JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	3/5/2010 18:30:08
Receipt Date:	20090901
Manifest ID:	002148708SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAL000036762

Shipment Date: 20081126
Creation Date: 1/14/2009 18:30:27
Receipt Date: 20081126
Manifest ID: 004468330JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.76
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081024
Creation Date: 3/24/2009 18:30:28
Receipt Date: 20081104
Manifest ID: 001559954SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Waste Quantity: 1100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080924
Creation Date: 11/14/2008 18:30:18
Receipt Date: 20080925
Manifest ID: 004467825JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.254
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080822
Creation Date: 10/13/2008 18:30:08
Receipt Date: 20080826
Manifest ID: 004467812JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.045
Waste Quantity: 275
Quantity Unit: G
Additional 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

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Shipment Date: 20080813
Creation Date: 10/1/2008 18:30:38
Receipt Date: 20080825
Manifest ID: 002914705JJK
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES COR
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080716
Creation Date: 9/25/2008 18:30:18
Receipt Date: 20080717
Manifest ID: 003891421JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.836
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080702
Creation Date: 9/4/2008 18:30:07
Receipt Date: 20080703
Manifest ID: 003891415JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080530
Creation Date:	8/8/2008 18:30:16
Receipt Date:	20080602
Manifest ID:	003881225JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.064
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080430
Creation Date:	7/16/2008 18:30:08
Receipt Date:	20080505
Manifest ID:	003881219JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.045
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080402
Creation Date: 6/9/2008 18:30:18
Receipt Date: 20080403
Manifest ID: 003053203JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.045
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000036762

Shipment Date: 20071226
Creation Date: 3/8/2008 18:30:06
Receipt Date: 20071227
Manifest ID: 003047988JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071205
Creation Date: 3/4/2008 18:30:41
Receipt Date: 20071206
Manifest ID: 003047650JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.254
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071128
Creation Date: 3/4/2008 18:30:21
Receipt Date: 20071203
Manifest ID: 000929232JJK
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
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

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Shipment Date:	20071121
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20071121
Manifest ID:	003047645JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071107
Creation Date:	2/29/2008 18:30:52
Receipt Date:	20071108
Manifest ID:	003047637JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071024
Creation Date:	1/25/2008 18:30:14
Receipt Date:	20071025
Manifest ID:	003047632JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.292
Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071010
Creation Date:	1/8/2008 18:30:43
Receipt Date:	20071011
Manifest ID:	002134932JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070928
Creation Date:	1/25/2008 18:30:14
Receipt Date:	20071001
Manifest ID:	002134938JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070906
Creation Date: 12/10/2007 18:30:18
Receipt Date: 20070907
Manifest ID: 002134943JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.368
Waste Quantity: 360
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070822
Creation Date: 11/6/2007 18:30:15
Receipt Date: 20070822
Manifest ID: 002128698JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.425
Waste Quantity: 375
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

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

Additional Info:

Year: 2006
Gen EPA ID: CAL000036762

Shipment Date: 20061227
Creation Date: 4/19/2007 18:31:38
Receipt Date: 20061228
Manifest ID: 000251217JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.444
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061207
Creation Date: 3/30/2007 13:34:23
Receipt Date: 20061208
Manifest ID: 000251220JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.368
Waste Quantity: 360
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Shipment Date:	20061122
Creation Date:	3/30/2007 13:33:55
Receipt Date:	20061127
Manifest ID:	000251224JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.444
Waste Quantity:	380
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061108
Creation Date:	3/30/2007 13:32:41
Receipt Date:	20061109
Manifest ID:	000251232JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.444
Waste Quantity:	380
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061025
Creation Date:	3/30/2007 13:33:32
Receipt Date:	20061026
Manifest ID:	000249976JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.368
Waste Quantity:	360
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061010
Creation Date:	4/19/2007 18:30:58
Receipt Date:	20061011
Manifest ID:	000249641JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060922
Creation Date:	3/30/2007 13:31:29
Receipt Date:	20060922
Manifest ID:	000249650JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.406
Waste Quantity: 370
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060907
Creation Date: 3/30/2007 13:31:06
Receipt Date: 20060908
Manifest ID: 000249656JJK
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.444
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060823
Creation Date: 11/29/2006 18:30:05
Receipt Date: 20060824
Manifest ID: 24965342
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.444
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060807
Creation Date:	9/27/2006 18:36:04
Receipt Date:	20060808
Manifest ID:	24965260
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.444
Waste Quantity:	380
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000036762
Shipment Date:	20051223
Creation Date:	3/22/2006 18:32:18
Receipt Date:	20051227
Manifest ID:	24697203
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051208
Creation Date:	1/4/2007 18:30:12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Receipt Date: 20051209
Manifest ID: 24697999
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051123
Creation Date: 1/3/2007 18:30:08
Receipt Date: 20051123
Manifest ID: 24308137
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.52
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051111
Creation Date: 7/12/2006 18:31:35
Receipt Date: 20051114
Manifest ID: 24308133
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051026
Creation Date:	5/24/2006 18:32:16
Receipt Date:	20051027
Manifest ID:	24308128
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051012
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051017
Manifest ID:	24308361
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/ KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051012
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051013
Manifest ID:	24312374
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050929
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20050930
Manifest ID:	24053916
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050914
Creation Date:	1/18/2006 10:22:44
Receipt Date:	20050915
Manifest ID:	24308016
Trans EPA ID:	CAL912823785

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050817
Creation Date: 4/13/2006 18:47:49
Receipt Date: 20050818
Manifest ID: 24312382
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.9
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000036762

Shipment Date: 20041222
Creation Date: 3/16/2005 18:31:03
Receipt Date: 20041223
Manifest ID: 24053647
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041124
Creation Date:	2/17/2005 18:31:05
Receipt Date:	20041124
Manifest ID:	24053656
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041025
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041026
Manifest ID:	23873807
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040923
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20040924
Manifest ID: 22808618
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 1.14
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040830
Creation Date: 1/6/2005 18:30:52
Receipt Date: 20040831
Manifest ID: 23873656
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 1.71
Waste Quantity: 450
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040729
Creation Date: 1/6/2005 9:07:07
Receipt Date: 20040729
Manifest ID: 22808777

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 1.672
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040624
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040625
Manifest ID: 22808605
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: NA
Meth Code: R01 - Recycler
Quantity Tons: 1.52
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040519
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040520
Manifest ID: 22796777
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.672
Waste Quantity:	440
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040414
Creation Date:	10/14/2004 7:35:58
Receipt Date:	20040415
Manifest ID:	22796683
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040310
Creation Date:	8/23/2004 8:11:36
Receipt Date:	20040311
Manifest ID:	22796601
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID:	CAD981696420
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000036762

Shipment Date: 20031211
Creation Date: 8/30/2004 14:52:16
Receipt Date: 20031212
Manifest ID: 22471890
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031027
Creation Date: 8/4/2004 18:30:55
Receipt Date: 20031028
Manifest ID: 22719502
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.444
Waste Quantity: 380
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030902
Creation Date: 8/2/2004 9:36:58
Receipt Date: 20030903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Manifest ID: 22719452
Trans EPA ID: CAL000027718
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: Not reported
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.9
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030708
Creation Date: 7/22/2004 9:56:39
Receipt Date: 20030709
Manifest ID: 22719352
Trans EPA ID: CAL912823785
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: Not reported
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.748
Waste Quantity: 460
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030519
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030520
Manifest ID: 22110862
Trans EPA ID: CAL912823785
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: Not reported
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.748
Waste Quantity: 460
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030415
Creation Date: 8/5/2003 18:30:51
Receipt Date: 20030416
Manifest ID: 22111120
Trans EPA ID: CAL000027718
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: Not reported
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.9
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030403
Creation Date: 8/5/2003 18:31:37
Receipt Date: 20030412
Manifest ID: 22479019
Trans EPA ID: CAD983609678
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

S113036164

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

HWTS:
Name: AVIS RENT A CAR SYSTEM LLC
Address: 3450 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000036762
Inactive Date: Not reported
Create Date: 08/01/1990
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6 SYLVAN WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: PARSIPPANY, NJ 7054
Owner Name: AVIS RENT A CAR SYSTEM LLC
Owner Address: 6 SYLVAN WAY
Owner Address 2: Not reported
Owner City,State,Zip: PARSIPPANY, NJ 7054
Contact Name: ANNE D. MORRISON
Contact Address: 6 SYLVAN WAY
Contact Address 2: Not reported
City,State,Zip: PARSIPPANY, NJ 7054
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.061369
Longitude: -117.577107

NAICS:
EPA ID: CAL000036762
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 1990-08-01 00:00:00
Inactive Date: Not reported
Facility Name: AVIS RENT A CAR SYSTEM LLC
Facility Address: 3450 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917617693

L96 AVIS RENT A CAR SYSTEM LLC
Target 3450 E AIRPORT DR
Property ONTARIO, CA 91761

CA UST U004351932
N/A

Site 49 of 52 in cluster L

Actual: 959 ft.
Focus Map: 7
UST:
Name: AVIS RENT A CAR SYSTEM LLC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Facility ID: FA0001256
Permitting Agency: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR SYSTEM LLC (Continued)

U004351932

CERSID: 10035949
Latitude: 34.061312
Longitude: -117.577165

L97
Target
Property

HERTZ RENT-A-CAR (1119-10)
3450 E AIRPORT DR STE 100
ONTARIO, CA 91761

CA CERS HAZ WASTE
CA CERS TANKS
CA San Bern. Co. Permit
CA CERS

S113090820
N/A

Site 50 of 52 in cluster L

Actual: CERS HAZ WASTE:
959 ft. Name: HERTZ RENT-A-CAR (1119-10)
Focus Map: Address: 3450 E AIRPORT DR STE 100
7 City,State,Zip: ONTARIO, CA 91761
Site ID: 36184
CERS ID: 10040263
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: HERTZ RENT-A-CAR (1119-10)
Address: 3450 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Site ID: 36184
CERS ID: 10040263
CERS Description: Underground Storage Tank

San Bern. Co. Permit:

Name: HERTZ RENT-A-CAR (1119-10)
Address: 3450 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003760
Owner: THE HERTZ CORPORATION
Permit Number: PT0009646
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: HERTZ RENT-A-CAR (1119-10)
Address: 3450 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003760
Owner: THE HERTZ CORPORATION
Permit Number: PT0013473
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: HERTZ RENT-A-CAR (1119-10)
Address: 3450 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003760
Owner: THE HERTZ CORPORATION
Permit Number: PT0010576
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: HERTZ RENT-A-CAR (1119-10)
Address: 3450 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003760
Owner: THE HERTZ CORPORATION
Permit Number: PT0009645
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: DENT-OLGY, INC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0016863
Owner: Darin St Ivany
Permit Number: PT0036093
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 08/31/2021

Name: DENT-OLGY, INC
Address: 3450 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0016863
Owner: Darin St Ivany
Permit Number: PT0038232
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: HERTZ RENT-A-CAR (1119-10)
Address: 3450 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003760
Owner: THE HERTZ CORPORATION
Permit Number: PT0018746
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

CERS:

Name: HERTZ RENT-A-CAR (1119-10)
Address: 3450 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Site ID: 36184
CERS ID: 10040263
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 36184

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 02-10-2017
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 site map with all required content.
Violation Notes: Returned to compliance on 03/21/2017. OBSERVATION: A COMPLETE FACILITY MAP WAS NOT SUBMITTED TO THE CERS PLAN SECTION. The site map is incomplete. A site map must contain the following elements in addition to the elements already present in the uploaded map: storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, and emergency response equipment. Update the site map and resubmit via CERS. ** If you have any questions about this review or the changes that must be made in order for the submittal to be accepted, please contact Karl Wendt, kwendt@sbcfire.org or (909) 386-8401. COMPLIANCE ACTIVITY (03/21/2017) HERTZ- MAILED UST- 30 DAY OUTSTANDING NOTICE. COMPLIANCE REQUIREMENT: UPDATE CERS WITH A COMPLETE SITE MAP. A COMPLETE SITE MAP WAS OBSERVED IN THE FACILITY'S YELLOW TANK BOOK (BUSINESS PLAN SECTION).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 01-31-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 08/28/2020. Fill tube shut off valves were installed on both tanks today, but CERS indicates NO fill tube shut off valves. Several sections on vent piping construction and vapor piping construction are marked UNKNOWN in CERS. See violation below. Update CERS with the correct information and submit a signed Certificate of Compliance within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 02-10-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/24/2017. COMPLIANCE ACTIVITY (03/21/2017) HERTZ- MAILED UST- 30 DAY OUTSTANDING NOTICE. OBSERVATION: THE FOLLOWING CERS SUBMITTED UST MONITORING INFORMATION MUST BE CORRECTED. 1) THE UST INSTALL DATE WAS LEFT BLANK.- UPDATE INSTALL DATE IN CERS. IF INSTALL DATE IS UNKNOWN, THEN USE DEFAULT DATE OF 01/01/1900. 2) THE UST MANUFACTURE WAS LEFT BLANK. UPDATE UST TANK MANUFACTURE IN CERS. AS PER REVIEW OF RECORDS, FACILITY HAS 2- OWENS CORNING TANKS INSTALLED. COMPLIANCE REQUIREMENT: UPDATE CERS UST INFORMATION.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Violation Program: UST
Violation Source: CERS,

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 06-29-2021
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: OBSERVATION: At the time of inspection, observed open hazardous waste containers at the car wash area and in the garage. CORRECTIVE ACTION: Properly close hazardous waste containers when not in use at the car wash area and in the garage.

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

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 10-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/02/2018. Observed (1) 55 gallon drum containing degreaser and (1) 55 gallon drum containing waste diesel that were not disclosed in the most recent hazardous materials inventory submitted via CERS on 04/19/2018. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).

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

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 01-27-2021
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: OBSERVATION: OBSERVATION: At the time of inspection, observed discriminating sensors (VR 322) inside all tank top sumps. CORRECTIVE ACTION: Provide non-discriminating sensors (VR 208) inside all tank top sumps. Submit plans and apply for a permit within 30 days for replacing VR 322 (discriminating sensor) in the fill sumps with VR 208 (non-discriminating) sensors.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 04/03/2015. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) CORRECT THE FOLLOWING INFORMATION IN CERS-----Monitoring Plan Under Dispenser Containment Monitoring Leak Sensor model should be corrected to Veeder Root (VR) -001 instead of BEI 406.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 02-10-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 02/12/2016. OBSERVATION Dispensers VR001-sensors failed to provide turbine shut down for UDC 7/8 and 9/10. COMPLIANCE Dispensers can not dispense fuel until sensors replaced and retest. No permit required. Submit work order as proof of compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 10-10-2018
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 11/10/2018. Facility management was unable to adequately demonstrate that daily hazardous waste tank inspections were conducted prior to the inspection. CORRECTIVE ACTION: Sign the Certificate of Compliance in attestation that upon receipt of this report, daily hazardous waste tank inspections will be conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 07-15-2015
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Violation Notes: Returned to compliance on 03/21/2017. There were more inventory items observed than what was disclosed on the last submittal of the inventory to the CERS website. There are also two 55 gallon drums of waste absorbent with gasoline and diesel fuel near the car wash area. There is also one 55 gallon drum of bug remover/degreaser and one 55 gallon drum of glass cleaner. There is also a larger roll off type container that is designated to store used oil filters. The inventory section of the the business plan must be updated on the CERS website to include these items. The Facility section of the plan must be updated with the new name for Gretchen Smith (previously Gretchen Henderson).

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

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 01-29-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 04/19/2018. FACILITY UPLOADED CORRECT INFORMATION IN CERS ON 04/19/18, CLOSE OUT VIOLATION PER D. PIANALTO-PREYES The tank information indicates the tank installation date of 1/01/1900. The correct installation date is 4/01/1999. The Designated Operator statement is out of date (last submitted on 5/19/16). Update the DO statement in CERS. Update CERS with the correct information and submit a signed Certificate of Compliance within 30 days.

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

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 02-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 04/03/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) UPLOAD CURRENT DESIGNATED OPERATOR STATEMENT TO CERS.

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

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 10-10-2018
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 11/10/2018. Facility management was unable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

to adequately demonstrate that weekly inspections of the hazardous waste storage area were conducted prior to the inspection. CORRECTIVE ACTION: Sign the Certificate of Compliance in attestation that upon receipt of this report, weekly inspections of the hazardous waste storage area will be conducted.

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

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 01-27-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 02/22/2021. OBSERVATION: Per the Service Technician, the spill buckets failed testing since they do not hold the 5-gallon capacity. CORRECTIVE ACTION: Replace the spill buckets for both tanks so that they hold the required 5-gallon capacity. Submit plan and apply for a permit within 30 days.

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

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 02-12-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 04/03/2015. CORRECT THE FOLLOWING INFORMATION IN CERS -----Tank Information Vent and Vapor Recovery Piping Construction Primary Containment Fiberglass. Secondary Containment is None.

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

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Violation Date: 07-15-2015
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 01/29/2018. The container of used oil filters must be properly labeled. The container must be labeled with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Violation Division: the words "DRAINED USED OIL FILTERS" and contain the accumulation start date. Properly label the container.
Violation Program: San Bernardino County Fire Department
Violation Source: HW
CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
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: 10-10-2018
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: 01-26-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection with monitoring certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2020
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-31-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection with monitoring certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hertz Mont Cert
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
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: Other/Unknown
Eval Date: 09-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HERTZ CORP- SECONDARY TESTING- UST- TEST BOOTS REPLACED
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hertz
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HERTZ RENTAL- UST INSPECTION & UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: HANDLER VIOLATION CITED IN COURSE OF UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a final plan check inspection for replacement of spill containers to meet the 5-gallon requirement.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Site Address: 3450 E AIRPORT DR STE 100
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-10-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Site Address: 3450 E AIRPORT DR STE 100
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-10-2017
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: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Site Address: 3450 E AIRPORT DR STE 100
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-10-2017
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: UST
Enf Action Source: CERS,

Site ID: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Site Address: 3450 E AIRPORT DR STE 100
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 02-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 36184

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Site Name: Hertz Rent-A-Car (1119-10)
Site Address: 3450 E AIRPORT DR STE 100
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-15-2015
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: 36184
Site Name: Hertz Rent-A-Car (1119-10)
Site Address: 3450 E AIRPORT DR STE 100
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-15-2015
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,

Affiliation:

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

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

Affiliation Type Desc: Document Preparer
Entity Name: Robert de los Santos
Entity Title: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Entity Name: Andrew Lazazzera
Entity Title: Not reported
Affiliation Address: 8501 Williams Rd.
Affiliation City: Estero
Affiliation State: FL
Affiliation Country: Not reported
Affiliation Zip: 33928
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8501 Williams Rd
Affiliation City: Estero
Affiliation State: FL
Affiliation Country: Not reported
Affiliation Zip: 33928
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: The Hertz Corporation
Entity Title: Not reported
Affiliation Address: 8501 Williams Rd.
Affiliation City: Estero
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33928
Affiliation Phone: (239) 948-4300,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Robert de los Santos
Entity Title: Compliance Analyst, as agent for Hertz
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (650) 616-1277,

Affiliation Type Desc: UST Tank Operator
Entity Name: The Hertz Corporation
Entity Title: Not reported
Affiliation Address: 8501 Williams Road
Affiliation City: Estero
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33928
Affiliation Phone: (239) 948-4300,

Affiliation Type Desc: UST Tank Owner
Entity Name: The Hertz Corporation
Entity Title: Not reported
Affiliation Address: 8501 Williams Road
Affiliation City: Estero
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33928

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERTZ RENT-A-CAR (1119-10) (Continued)

S113090820

Affiliation Phone: (239) 948-4300,
Affiliation Type Desc: Identification Signer
Entity Name: Sam Grewal
Entity Title: City OPS Manager, Hertz Corporation
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: Christopher Aveling
Entity Title: 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) 937-8850,
Affiliation Type Desc: UST Property Owner Name
Entity Name: Los Angeles World Airports
Entity Title: Not reported
Affiliation Address: 6053 West Century Blvd. STE 500
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90045
Affiliation Phone: (855) 463-5252,

L98 DTG OPERATIONS INC DBA DOLLAR RENT A CAR
Target 3450 E AIRPORT DR STE 500
Property ONTARIO, CA 91761

CA HAZNET S113112793
CA HWTS N/A

Site 51 of 52 in cluster L

Actual: HAZNET:
959 ft. Name: DTG OPERATIONS INC DBA DOLLAR RENT A CAR
Focus Map: Address: 3450 E AIRPORT DR STE 500
7 Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: ROBERT DE LOS SANTOS
Telephone: 6506161277
Mailing Name: Not reported
Mailing Address: 8501 WILLIAMS RD.
Year: 2017
Gepaid: CAL000223521
TSD EPA ID: CAD982444481
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.68805
Year: 2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTG OPERATIONS INC DBA DOLLAR RENT A CAR (Continued)

S113112793

Gepaid:	CAL000223521
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.26
Year:	2011
Gepaid:	CAL000223521
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.22935
Year:	2005
Gepaid:	CAL000223521
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	T01 - Treatment, Tank
Tons:	9.3825
Year:	2004
Gepaid:	CAL000223521
TSD EPA ID:	CAD981696420
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	7.6
Year:	2004
Gepaid:	CAL000223521
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.114
Year:	2003
Gepaid:	CAL000223521
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	T01 - Treatment, Tank
Tons:	0.22935
Year:	2002
Gepaid:	CAL000223521
TSD EPA ID:	CAD981696420
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	7.6
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000223521
Shipment Date:	20170419

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTG OPERATIONS INC DBA DOLLAR RENT A CAR (Continued)

S113112793

Creation Date: 5/9/2018 18:32:25
Receipt Date: 20170420
Manifest ID: 016465705JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000223521

Shipment Date: 20110510
Creation Date: 6/28/2011 18:30:12
Receipt Date: 20110511
Manifest ID: 005698432JJK
Trans EPA ID: NYD006801245
Trans Name: TYREE ENVIRONMENTAL CORP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000223521

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTG OPERATIONS INC DBA DOLLAR RENT A CAR (Continued)

S113112793

Shipment Date: 20051003
Creation Date: 3/12/2006 18:30:40
Receipt Date: 20051005
Manifest ID: 24072561
Trans EPA ID: CAR000009423
Trans Name: ABLE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050112
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050112
Manifest ID: 24072870
Trans EPA ID: CAR000009423
Trans Name: ABLE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: NA
Meth Code: T01 - Treatment, Tank
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050112
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050113
Manifest ID: 24072805
Trans EPA ID: CAR000009423
Trans Name: ABLE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTG OPERATIONS INC DBA DOLLAR RENT A CAR (Continued)

S113112793

Trans Name: CROSBY AND OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: NA
Meth Code: T01 - Treatment, Tank
Quantity Tons: 4.17
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000223521

Shipment Date: 20040325
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040329
Manifest ID: 22979435
Trans EPA ID: CAT080016116
Trans Name: NIETO AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.114
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040308
Creation Date: 8/23/2004 8:11:36
Receipt Date: 20040308
Manifest ID: 21764433
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTG OPERATIONS INC DBA DOLLAR RENT A CAR (Continued)

S113112793

Meth Code: R01 - Recycler
Quantity Tons: 7.6
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000223521

Shipment Date: 20030311
Creation Date: 3/16/2007 18:30:41
Receipt Date: 20030317
Manifest ID: 21867179
Trans EPA ID: CAR000009423
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000223521

Shipment Date: 20021118
Creation Date: 2/25/2003 18:31:38
Receipt Date: 20021118
Manifest ID: 21764650
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DTG OPERATIONS INC DBA DOLLAR RENT A CAR (Continued)

S113112793

Meth Code: R01 - Recycler
Quantity Tons: 7.6
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: DTG OPERATIONS INC DBA DOLLAR RENT A CAR
Address: 3450 E AIRPORT DR STE 500
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000223521
Inactive Date: 06/30/2018
Create Date: 06/18/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8501 WILLIAMS RD.
Mailing Address 2: Not reported
Mailing City,State,Zip: ESTERO, FL 339280000
Owner Name: DTG OPERATIONS INC C/O HERTZ CORP.
Owner Address: 8501 WILLIAMS RD.
Owner Address 2: Not reported
Owner City,State,Zip: ESTERO, FL 339280000
Contact Name: ROBERT DE LOS SANTOS
Contact Address: 262 MICHELLE CT
Contact Address 2: Not reported
City,State,Zip: SOUTH SAN FRANCISCO, CA 940806201
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.061605
Longitude: -117.577767

NAICS:

EPA ID: CAL000223521
Create Date: 2002-03-14 16:36:29.000
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2001-06-18 00:00:00
Inactive Date: 2018-06-30 00:00:00
Facility Name: DTG OPERATIONS INC DBA DOLLAR RENT A CAR
Facility Address: 3450 E AIRPORT DR STE 500
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917610000

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

L99 **BUDGET RENT-A-CAR**
Target **3450 E AIRPORT DR**
Property **ONTARIO, CA 91761**

CA UST **U004350818**
 N/A

Site 52 of 52 in cluster L

Actual: UST:
959 ft. Name: BUDGET RENT-A-CAR
Focus Map: Address: 3450 E AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 99047419
 Permitting Agency: SAN BERNARDINO COUNTY
 CERSID: Not reported
 Latitude: 34.0619807
 Longitude: -117.576095

100 **SOUTH EAST CARRIERS**
Target **AIRPORT DR & DOUBLE DAY AVE**
Property **ONTARIO, CA 91761**

CA HAZNET **S123067046**
CA HWTS **N/A**

Actual: HAZNET:
956 ft. Name: SOUTH EAST CARRIERS
Focus Map: Address: AIRPORT DR & DOUBLE DAY AVE
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Contact: KEVIN H
 Telephone: 9317620570
 Mailing Name: Not reported
 Mailing Address: PO BOX 754

 Year: 2017
 Gepaid: CAC002927105
 TSD EPA ID: CAD982444481
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.8811

Additional Info:
Year: 2017
Gen EPA ID: CAC002927105

Shipment Date: 20170908
Creation Date: 5/30/2018 18:33:39
Receipt Date: 20170908
Manifest ID: 017178274JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOUTH EAST CARRIERS (Continued)

S123067046

Quantity Tons: 0.8811
 Waste Quantity: 267
 Quantity Unit: G
 Additional Code 1: Not reported
 Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: SOUTH EAST CARRIERS
 Address: AIRPORT DR & DOUBLE DAY AVE
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC002927105
 Inactive Date: 12/09/2017
 Create Date: 09/08/2017
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 754
 Mailing Address 2: Not reported
 Mailing City,State,Zip: LAWRENCEBURG, TN 38464
 Owner Name: SOUTH EAST CARRIERS
 Owner Address: PO BOX 754
 Owner Address 2: Not reported
 Owner City,State,Zip: LAWRENCEBURG, TN 38464
 Contact Name: KEVIN H
 Contact Address: PO BOX 754
 Contact Address 2: Not reported
 City,State,Zip: LAWRENCEBURG, TN 38464
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 34.061427
 Longitude: -117.56547

101 HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028
Target 5955 E AIRPORT DR
Property ONTARIO, CA 91761

CA HAZNET S113133351
CA HWTS N/A

HAZNET:

Actual:
951 ft.
Focus Map:
7

Name: HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028
 Address: 5955 E AIRPORT DR
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Contact: MARTY LASKEY
 Telephone: 4047879240
 Mailing Name: Not reported
 Mailing Address: 3100 CUMBERLAND BLVD FL17
 Year: 2006
 Gepaid: CAL000285072
 TSD EPA ID: CAD008364432
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028 (Continued)

S113133351

Year:	2006
Gepaid:	CAL000285072
TSD EPA ID:	CAD008364432
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0.0065
Year:	2006
Gepaid:	CAL000285072
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	T01 - Treatment, Tank
Tons:	0.22
Year:	2006
Gepaid:	CAL000285072
TSD EPA ID:	CAD008364432
CA Waste Code:	-
Disposal Method:	T01 - Treatment, Tank
Tons:	0.093
Year:	2006
Gepaid:	CAL000285072
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	T01 - Treatment, Tank
Tons:	0.17
Year:	2006
Gepaid:	CAL000285072
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.007
Year:	2006
Gepaid:	CAL000285072
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.06
Year:	2005
Gepaid:	CAL000285072
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	T01 - Treatment, Tank
Tons:	1.1765
Year:	2005
Gepaid:	CAL000285072
TSD EPA ID:	CAD008364432
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	Not reported
Year:	2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028 (Continued)

S113133351

Gepaid: CAL000285072
TSD EPA ID: TNH 016
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: -
Tons: 0.935

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

Additional Info:

Year: 2006
Gen EPA ID: CAL000285072

Shipment Date: 20061030
Creation Date: 7/11/2007 18:30:11
Receipt Date: 20061030
Manifest ID: 000498737JJK
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060630
Creation Date: 10/21/2006 18:30:10
Receipt Date: 20060705
Manifest ID: 24960732
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSD Alt EPA ID: CAD008364432
TSD Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.17
Waste Quantity: 340
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028 (Continued)

S113133351

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060630
Creation Date:	10/21/2006 18:30:10
Receipt Date:	20060705
Manifest ID:	24960732
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
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:	20060316
Creation Date:	8/11/2006 18:33:03
Receipt Date:	20060317
Manifest ID:	24580621
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.093
Waste Quantity:	186
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060316
Creation Date:	8/11/2006 18:33:03
Receipt Date:	20060317

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028 (Continued)

S113133351

Manifest ID: 24580621
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0065
Waste Quantity: 13
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060127
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24579907
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060127
Creation Date: 10/27/2006 18:30:13
Receipt Date: 20060127
Manifest ID: 24579907
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028 (Continued)

S113133351

Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060127
Creation Date: 10/27/2006 18:30:13
Receipt Date: 20060127
Manifest ID: 24579907
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.22
Waste Quantity: 440
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000285072

Shipment Date: 20051215
Creation Date: 8/10/2006 18:34:27
Receipt Date: 20051215
Manifest ID: 24581055
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: Not reported
Waste Quantity: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028 (Continued)

S113133351

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:	20051215
Creation Date:	8/10/2006 18:34:27
Receipt Date:	20051215
Manifest ID:	24581055
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.108
Waste Quantity:	216
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051215
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24581055
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050615
Creation Date:	9/16/2005 18:31:41

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028 (Continued)

S113133351

Receipt Date: 20050615
Manifest ID: 23769213
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.384
Waste Quantity: 768
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050615
Creation Date: 9/16/2005 18:31:41
Receipt Date: 20050615
Manifest ID: 23769213
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050615
Creation Date: 9/16/2005 18:31:41
Receipt Date: 20050615
Manifest ID: 23769213
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028 (Continued)

S113133351

TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.084
Waste Quantity: 168
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050401
Creation Date: 6/12/2005 18:30:27
Receipt Date: 20050401
Manifest ID: 23769345
Trans EPA ID: CAD008364432
Trans Name: RHO-CHEM
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO-CHEM CORPORATION
TSDf Alt EPA ID: CAD008364432
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.2375
Waste Quantity: 475
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000285072

Shipment Date: 20041029
Creation Date: 3/18/2005 12:40:13
Receipt Date: 20041216
Manifest ID: 23775212
Trans EPA ID: TXR000051466
Trans Name: SLATE INDUSTRIAL SERVICES
Trans 2 EPA ID: IND000646943
Trans 2 Name: PCI
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES
TSDf Alt EPA ID: TNH 016
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.935

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028 (Continued)

S113133351

Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028
Address: 5955 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000285072
Inactive Date: 06/30/2006
Create Date: 07/27/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3100 CUMBERLAND BLVD FL17
Mailing Address 2: Not reported
Mailing City,State,Zip: ATLANTA, GA 303390000
Owner Name: HOME DEPOT USA
Owner Address: 2455 PACES FERRY RD D-17
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 30339
Contact Name: MARTY LASKEY
Contact Address: 3100 CUMBERLAND BLVD FL17
Contact Address 2: Not reported
City,State,Zip: ATLANTA, GA 303390000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.06045
Longitude: -117.569296

NAICS:

EPA ID: CAL000285072
Create Date: 2004-07-27 15:31:57.650
NAICS Code: 42131
NAICS Description: Lumber, Plywood, Millwork, and Wood Panel Wholesalers
Issued EPA ID Date: 2004-07-27 15:31:57.65000
Inactive Date: 2006-06-30 10:14:52
Facility Name: HOME DEPOT/WHITE CAP CONSTR SUPPLY-HDWC0028
Facility Address: 5955 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

MAP FINDINGS

Map ID
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Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

M102 **SLOPE W C** **EDR Hist Auto** **1009116247**
226 WEST A **N/A**
< 1/8 **ONTARIO, CA**
0.000 mi.
2 ft. **Site 1 of 9 in cluster M**
Actual: EDR Hist Auto
946 ft.
Focus Map: Year: Name: Type:
6 1931 STANDARD STATIONS INC GASOLINE AND OIL SERVICE STATIONS
 1934 SLOPE W C GASOLINE AND OIL SERVICE STATIONS
 1938 SLOPE W C GASOLINE AND OIL SERVICE STATIONS

M103 **AMERICAN TAILORING CO** **EDR Hist Cleaner** **1009213968**
212 WEST A **N/A**
< 1/8 **ONTARIO, CA**
0.001 mi.
3 ft. **Site 2 of 9 in cluster M**
Actual: EDR Hist Cleaner
947 ft.
Focus Map: Year: Name: Type:
6 1923 AMERICAN TAILORING CO CLEANERS AND DYERS

N104 **CARQUEST AUTO PARTS #7717** **RCRA-SQG** **1024847820**
4265 E AIRPORT DR **RCRA NonGen / NLR** **CAP000323550**
< 1/8 **ONTARIO, CA 91761**
0.001 mi.
3 ft. **Site 1 of 3 in cluster N**
Actual: RCRA Listings:
968 ft. Date Form Received by Agency: 20210507
Focus Map: Handler Name: CARQUEST AUTO PARTS #7717
8 Handler Address: 4265 E AIRPORT DR
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAP000323550
 Contact Name: MICAH THOMPSON
 Contact Address: AIRPORT ROAD
 Contact City,State,Zip: ROANOKE, VA 24012
 Contact Telephone: 540-561-8492
 Contact Fax: Not reported
 Contact Email: MICAH.THOMPSON@ADVANCE-AUTO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: AIRPORT ROAD
 Mailing City,State,Zip: ROANOKE, VA 24012
 Owner Name: GOLDEN STATE SUPPLY LLC
 Owner Type: Private
 Operator Name: GOLDEN STATE SUPPLY LLC
 Operator Type: Private

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210510
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: GOLDEN STATE SUPPLY LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5008 AIRPORT ROAD
Owner/Operator City,State,Zip: ROANOKE, VA 24012
Owner/Operator Telephone: 540-561-8492
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GOLDEN STATE SUPPLY LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 26006
Owner/Operator City,State,Zip: RALEIGH, NC 27611
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: 20210507
Handler Name: CARQUEST AUTO PARTS #7717
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

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: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20210209
Handler Name: CARQUEST AUTO PARTS #7717
Handler Address: 4265 E AIRPORT DR
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000403014
Contact Name: MICAH THOMPSON
Contact Address: 5008 AIRPORT ROAD
Contact City,State,Zip: ROANOKE, VA 24012
Contact Telephone: 540-561-8492
Contact Fax: 540-561-8390
Contact Email: MICAH.THOMPSON@ADVANCE-AUTO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5008 AIRPORT ROAD
Mailing City,State,Zip: ROANOKE, VA 24012-0000
Owner Name: GOLDEN STATE SUPPLY LLC
Owner Type: Other
Operator Name: MICAH THOMPSON
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210217
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: MICAH THOMPSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5008 AIRPORT ROAD
Owner/Operator City,State,Zip:	ROANOKE, VA 24012
Owner/Operator Telephone:	540-561-8492
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GOLDEN STATE SUPPLY LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 26006
Owner/Operator City,State,Zip: RALEIGH, NC 27611-0000
Owner/Operator Telephone: 919-573-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GOLDEN STATE SUPPLY LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 26006
Owner/Operator City,State,Zip: RALEIGH, NC 27611-0000
Owner/Operator Telephone: 919-573-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICAH THOMPSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5008 AIRPORT ROAD
Owner/Operator City,State,Zip: ROANOKE, VA 24012
Owner/Operator Telephone: 540-561-8492
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141215
Handler Name: CARQUEST AUTO PARTS #7717
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: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210209
Handler Name: CARQUEST AUTO PARTS #7717
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

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

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: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RCRA Listings:

Date Form Received by Agency: 20210507
Handler Name: CARQUEST AUTO PARTS #7717
Handler Address: 4265 E AIRPORT DR
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAP000323550
Contact Name: MICAH THOMPSON
Contact Address: AIRPORT ROAD
Contact City,State,Zip: ROANOKE, VA 24012
Contact Telephone: 540-561-8492
Contact Fax: Not reported
Contact Email: MICAH.THOMPSON@ADVANCE-AUTO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: AIRPORT ROAD
Mailing City,State,Zip: ROANOKE, VA 24012
Owner Name: GOLDEN STATE SUPPLY LLC
Owner Type: Private
Operator Name: GOLDEN STATE SUPPLY LLC
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210510
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

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: F002
 Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: GOLDEN STATE SUPPLY LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5008 AIRPORT ROAD
Owner/Operator City,State,Zip: ROANOKE, VA 24012
Owner/Operator Telephone: 540-561-8492
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GOLDEN STATE SUPPLY LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 26006
Owner/Operator City,State,Zip: RALEIGH, NC 27611
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: 20210507
Handler Name: CARQUEST AUTO PARTS #7717
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

List of NAICS Codes and Descriptions:

NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20210209
Handler Name: CARQUEST AUTO PARTS #7717
Handler Address: 4265 E AIRPORT DR
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000403014
Contact Name: MICAH THOMPSON
Contact Address: 5008 AIRPORT ROAD
Contact City,State,Zip: ROANOKE, VA 24012
Contact Telephone: 540-561-8492
Contact Fax: 540-561-8390
Contact Email: MICAH.THOMPSON@ADVANCE-AUTO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5008 AIRPORT ROAD
Mailing City,State,Zip: ROANOKE, VA 24012-0000
Owner Name: GOLDEN STATE SUPPLY LLC
Owner Type: Other
Operator Name: MICAH THOMPSON
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210217
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:	MICAH THOMPSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5008 AIRPORT ROAD
Owner/Operator City,State,Zip:	ROANOKE, VA 24012
Owner/Operator Telephone:	540-561-8492
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOLDEN STATE SUPPLY LLC
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

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

Owner/Operator Address: PO BOX 26006
Owner/Operator City,State,Zip: RALEIGH, NC 27611-0000
Owner/Operator Telephone: 919-573-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GOLDEN STATE SUPPLY LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 26006
Owner/Operator City,State,Zip: RALEIGH, NC 27611-0000
Owner/Operator Telephone: 919-573-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICAH THOMPSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5008 AIRPORT ROAD
Owner/Operator City,State,Zip: ROANOKE, VA 24012
Owner/Operator Telephone: 540-561-8492
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141215
Handler Name: CARQUEST AUTO PARTS #7717
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: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210209
Handler Name: CARQUEST AUTO PARTS #7717
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

CARQUEST AUTO PARTS #7717 (Continued)

1024847820

List of NAICS Codes and Descriptions:

NAICS Code: 44131
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N105

CARQUEST 7717
4265 E AIRPORT DR
ONTARIO, CA 91761
Site 2 of 3 in cluster N

CA CERS HAZ WASTE
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S124903402
N/A

< 1/8
0.001 mi.
3 ft.

Actual:
968 ft.

Focus Map:
8

CERS HAZ WASTE:
Name: CARQUEST 7717
Address: 4265 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 612169
CERS ID: 10897543
CERS Description: Hazardous Waste Generator

HAZNET:

Name: CARQUEST AUTO PARTS #7717
Address: 4265 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: MICAH THOMPSON
Telephone: 5405618492
Mailing Name: Not reported
Mailing Address: 5008 AIRPORT ROAD

Year: 2021
Gepaid: CAP000323550
TSD EPA ID: CAD008364432
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.304

San Bern. Co. Permit:

Name: CARQUEST AUTO PARTS
Address: 4265 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0019164
Owner: GOLDEN STATE SUPPLY LLC
Permit Number: PT0041239
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARQUEST 7717 (Continued)

S124903402

CERS:

Name: CARQUEST 7717
Address: 4265 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 612169
CERS ID: 10897543
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 612169
Site Name: CarQuest 7717
Violation Date: 04-15-2022
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report, and report accurately, program data (such as hazardous waste generation activities) electronically.
Violation Notes: Returned to compliance on 04/27/2022. OBSERVATION: A CERS hazardous materials business plan has not been established. CORRECTIVE ACTION: Submit a complete hazardous materials business plan in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 612169
Site Name: CarQuest 7717
Violation Date: 04-15-2022
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/13/2022. OBSERVATION: The facility generates hazardous waste from business maintenance activities but has not obtained a hazardous waste permit. CORRECTIVE ACTION: Submit payment for permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2022
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,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARQUEST 7717 (Continued)

S124903402

Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5008 Airport Road
Affiliation City: Roanoke
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 24012
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Golden State Supply LLC, d/b/a CARQUEST
Entity Title: 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: Document Preparer
Entity Name: Amanda Sandidge Engstrom
Entity Title: 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: Amanda Sandidge Engstrom
Entity Title: Not reported
Affiliation Address: 5008 Airport Road
Affiliation City: Roanoke
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 24012
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: GOLDEN STATE SUPPLY, LLC
Entity Title: Not reported
Affiliation Address: PO Box 26006
Affiliation City: Raleigh
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 27604
Affiliation Phone: (919) 573-3000,

Affiliation Type Desc: Operator
Entity Name: GOLDEN STATE SUPPLY, LLC
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

CARQUEST 7717 (Continued)

S124903402

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (919) 573-3000,

Affiliation Type Desc: Identification Signer
Entity Name: Amanda Sandidge Engstrom
Entity Title: Sr. Env and IH Analyst
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: CARQUEST AUTO PARTS #7717
Address: 4265 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAP000323550
Inactive Date: 08/09/2021
Create Date: 05/10/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5008 AIRPORT ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: ROANOKE, VA 24012
Owner Name: GOLDEN STATE SUPPLY LLC
Owner Address: 5008 AIRPORT ROAD
Owner Address 2: Not reported
Owner City,State,Zip: ROANOKE, VA 24012
Contact Name: MICAH THOMPSON
Contact Address: 5008 AIRPORT ROAD
Contact Address 2: Not reported
City,State,Zip: ROANOKE, VA 24012
Facility Status: Inactive
Facility Type: TEMPORARY
Category: FEDERAL
Latitude: 34.06323501
Longitude: -117.55929602

NAICS:

EPA ID: CAP000323550
Create Date: 2021-05-10 15:58:15.170
NAICS Code: 441310
NAICS Description: Automotive Parts and Accessories Stores
Issued EPA ID Date: 2021-05-10 15:58:15.08300
Inactive Date: Not reported
Facility Name: CARQUEST AUTO PARTS #7717
Facility Address: 4265 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARQUEST 7717 (Continued)

S124903402

Name: CARQUEST AUTO PARTS #7717
Address: 4265 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000403014
Inactive Date: Not reported
Create Date: 12/15/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 26006
Mailing Address 2: Not reported
Mailing City,State,Zip: ROANOKE, VA 276110000
Owner Name: GOLDEN STATE SUPPLY LLC
Owner Address: PO BOX 26006
Owner Address 2: Not reported
Owner City,State,Zip: ROANOKE, VA 276110000
Contact Name: AMANDA SANDIDGE
Contact Address: 5008 AIRPORT ROAD
Contact Address 2: Not reported
City,State,Zip: ROANOKE, VA 24012
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.063236
Longitude: -117.559296

NAICS:
EPA ID: CAL000403014
Create Date: 2014-12-15 15:55:41.923
NAICS Code: 44131
NAICS Description: Automotive Parts and Accessories Stores
Issued EPA ID Date: 2014-12-15 15:55:41.92300
Inactive Date: Not reported
Facility Name: CARQUEST AUTO PARTS #7717
Facility Address: 4265 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

A106
West
< 1/8
0.002 mi.
9 ft.

REGENERATIVE & PAIN MEDICINE CENTER
9090 MILLIKEN AVE STE 140
RANCHO CUCAMONGA, CA 91730
Site 3 of 3 in cluster A

RCRA NonGen / NLR **1026827917**
CAL000462896

Actual:
1101 ft.

RCRA Listings:
Date Form Received by Agency: 20210528
Handler Name: REGENERATIVE & PAIN MEDICINE CENTER
Handler Address: 9090 MILLIKEN AVE STE 140
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000462896
Contact Name: TAMARA JONES
Contact Address: 9090 MILLIKEN AVE STE 140
Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Telephone: 909-481-8444

Focus Map:
2

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REGENERATIVE & PAIN MEDICINE CENTER (Continued)

1026827917

Contact Fax:		909-481-8447
Contact Email:		TAMARA@CPPMDOCTOR.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:		12223 HIGHLAND AVE STE 106 #612
Mailing City,State,Zip:		RANCHO CUCAMONGA, CA 91730
Owner Name:	ENUAP BUENVIAJE-SMITH	
Owner Type:		Other
Operator Name:	TAMARA JONES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGENERATIVE & PAIN MEDICINE CENTER (Continued)

1026827917

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210601
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: ENUAP BUENVIAJE-SMITH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9090 MILLIKEN AVE STE 140
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-481-8444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TAMARA JONES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9090 MILLIKEN AVE STE 140
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-481-8444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210528
Handler Name: REGENERATIVE & PAIN MEDICINE CENTER
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

REGENERATIVE & PAIN MEDICINE CENTER (Continued)

1026827917

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

O107 APAPPAS C J HAT EDR Hist Cleaner 1014141923
East 104 WEST N/A
< 1/8 ONTARIO, CA
0.002 mi.
10 ft. Site 1 of 4 in cluster O
Actual: EDR Hist Cleaner
951 ft.
Focus Map: Year: Name: Type:
6 1946 APAPPAS C J HAT HAT CLEANERS AND BLOCKERS

O108 HARTS CLEANERS DYERS EDR Hist Cleaner 1009210524
East 106 WEST A N/A
< 1/8 ONTARIO, CA
0.002 mi.
13 ft. Site 2 of 4 in cluster O
Actual: EDR Hist Cleaner
951 ft.
Focus Map: Year: Name: Type:
6 1934 HARTS CLEANERS DYERS CLOTHES PRESSERS AND CLEANERS
1938 HARTS CLEANERS DYERS CLOTHES PRESSERS AND CLEANERS

P109 FRESH CLEANERS, JAMES SONG CA DRYCLEANERS S121695731
East 9635 MILLIKEN AVE E-5 N/A
< 1/8 RANCHO CUCAMONGA, CA 91730
0.003 mi.
16 ft. Site 1 of 3 in cluster P
Actual: DRYCLEAN SOUTH COAST:
1047 ft. Name: FRESH CLEANERS, JAMES SONG
Focus Map: Address: 9635 MILLIKEN AVE E-5
5 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 145147
Application Number: 446082
Permit Number: F76762
Status: A
Representative Name: JAMES SONG
Representative Telephone: 916 6880500
Permit Status: INACT_NR
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRESH CLEANERS, JAMES SONG (Continued)

S121695731

CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 0
UTM North: 0
Application Date: 07/14/2005
PO Issue Date: 07/20/2005
NAICS Code: 812320
SIC Code: 7216

P110 FRESH CLEANERS
East 9635 MILLIKEN AVE
< 1/8 RANCHO CUCAMONGA, CA 91730
0.003 mi.
16 ft. Site 2 of 3 in cluster P

EDR Hist Cleaner 1019991935
N/A

Actual: EDR Hist Cleaner
1047 ft.

Focus Map: 5

Year:	Name:	Type:
2005	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC
2006	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC
2007	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC
2008	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC
2009	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC
2010	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC
2011	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC
2012	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC
2013	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC
2014	FRESH CLEANERS	Drycleaning Plants, Except Rugs, NEC

P111 KHR INC DBA FRESH CLEANERS AT RANCHO CUCAMONGA
East 9635 MILLIKEN AVE STE 105
< 1/8 RANCHO CUCAMONGA, CA 91730
0.003 mi.
16 ft. Site 3 of 3 in cluster P

CA DRYCLEANERS S110117090
CA HWTS N/A

Actual: DRYCLEANERS:
1047 ft.

Focus Map: 5

Name:	KHR INC DBA FRESH CLEANERS AT RANCHO CUCAMONGA
Address:	9635 MILLIKEN AVE STE 105
City, State, Zip:	RANCHO CUCAMONGA, CA 91730
EPA Id:	CAL000347014
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	10/08/2009
Facility Active:	No
Inactive Date:	06/30/2011
Facility Addr2:	Not reported
Owner Name:	KHR INC
Owner Address:	9635 MILLIKEN AVE SUITE 105
Owner Address 2:	Not reported
Owner Telephone:	9094843205
Contact Name:	CAREY YU OR KOO HYON RYU
Contact Address:	3020 FLOYD AVE SUITE 325
Contact Address 2:	Not reported
Contact Telephone:	2095512199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KHR INC DBA FRESH CLEANERS AT RANCHO CUCAMONGA (Continued)

S110117090

Contact Fax: 2095512198
Mailing Name: Not reported
Mailing Address 1: 9635 MILLIKEN AVE STE #105
Mailing Address 2: Not reported
Mailing City: RANCHO CUCAMONGA
Mailing State: CA
Mailing Zip: 917300000
Owner Fax: 0
Region Code: 4
Latitude: 34.078531
Longitude: -117.55823

HWTS:

Name: KHR INC DBA FRESH CLEANERS AT RANCHO CUCAMONGA
Address: 9635 MILLIKEN AVE STE 105
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000347014
Inactive Date: 06/30/2011
Create Date: 10/08/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9635 MILLIKEN AVE STE #105
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Owner Name: KHR INC
Owner Address: 9635 MILLIKEN AVE SUITE 105
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Contact Name: CAREY YU OR KOO HYON RYU
Contact Address: 3020 FLOYD AVE SUITE 325
Contact Address 2: Not reported
City,State,Zip: MODESTO, CA 953550000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.078531
Longitude: -117.55823

NAICS:

EPA ID: CAL000347014
Create Date: 2009-10-08 09:57:57.153
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2009-10-08 09:57:57.13700
Inactive Date: 2011-06-30 00:00:00
Facility Name: KHR INC DBA FRESH CLEANERS AT RANCHO CUCAMONGA
Facility Address: 9635 MILLIKEN AVE STE 105
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

112 **ROMEROS ENGINEERING INC DBA AMERICAN TURNKEY FABRI** **RCRA NonGen / NLR** **1025871159**
East **9175 MILLIKEN AVE**
< 1/8 **RANCHO CUCAMONGA, CA 91730** **CAL000444270**
0.003 mi.
17 ft.

Actual:
1091 ft.

Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20190312
 Handler Name: ROMEROS ENGINEERING INC DBA AMERICAN TURNKEY FABRICATORS
 Handler Address: 9175 MILLIKEN AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
 EPA ID: CAL000444270
 Contact Name: JORGE ROMERO
 Contact Address: 9175 MILLIKEN AVE
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Contact Telephone: 909-481-1170
 Contact Fax: 408-481-1172
 Contact Email: INFO@ATF1.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: 9175 MILLIKEN AVE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Owner Name: ROMEROS ENGINEERING INC
 Owner Type: Other
 Operator Name: JORGE ROMERO
 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: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROMEROS ENGINEERING INC DBA AMERICAN TURNKEY FABRICATORS (Continued)

1025871159

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
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:	ROMEROS ENGINEERING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9175 MILLIKEN AVE
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-481-1170
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JORGE ROMERO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9175 MILLIKEN AVE
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-481-1170
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

ROMEROS ENGINEERING INC DBA AMERICAN TURNKEY FABRICATORS (Continued)

1025871159

Historic Generators:

Receive Date: 20190312
Handler Name: ROMEROS ENGINEERING INC DBA AMERICAN TURNKEY FABRICATORS
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

Q113 **ILLINGWORTH & IKOFF AUTO REPR** **EDR Hist Auto** **1014190586**
SSW **205 E A ST** **N/A**
< 1/8 **ONTARIO, CA**
0.003 mi.
17 ft. **Site 1 of 6 in cluster Q**
Actual: EDR Hist Auto
953 ft.
Focus Map: Year: Name: Type:
7 1951 ILLINGWORTH & IKOFF AUTO REPR AUTOMOBILE REPAIRING

O114 **BARROW T B** **EDR Hist Auto** **1009118536**
East **128 WEST BLVD** **N/A**
< 1/8 **ONTARIO, CA**
0.003 mi.
18 ft. **Site 3 of 4 in cluster O**
Actual: EDR Hist Auto
951 ft.
Focus Map: Year: Name: Type:
6 1931 BARROW T B GASOLINE AND OIL SERVICE STATIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R115 **FRONTIER CALIFORNIA, INC.: CUCAMONGA ORM0** **CA San Bern. Co. Permit** **S106910884**
East **9415 MILLIKEN AVE** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.004 mi.
19 ft. **Site 1 of 2 in cluster R**

Actual: San Bern. Co. Permit:
1066 ft. Name: FRONTIER CALIFORNIA, INC.: CUCAMONGA ORM0
Focus Map: Address: 9415 MILLIKEN AVE
5 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Region: SAN BERNARDINO
 Facility ID: FA0003593
 Owner: FRONTIER CALIFORNIA, INC
 Permit Number: PT0000916
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 05/31/2022

Name: FRONTIER CALIFORNIA, INC.: CUCAMONGA ORM0
Address: 9415 MILLIKEN AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003593
Owner: FRONTIER CALIFORNIA, INC
Permit Number: PT0024327
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 05/31/2022

R116 **VERIZON CALIFORNIA: CUCAMONGA ORM0** **CA AST** **A100425878**
East **9415 MILLIKEN AVE** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.004 mi.
19 ft. **Site 2 of 2 in cluster R**

Actual: AST:
1066 ft. Name: VERIZON CALIFORNIA: CUCAMONGA ORM0
Focus Map: Address: 9415 MILLIKEN AVE
5 City/Zip: RANCHO CUCAMONGA,91730
 Certified Unified Program Agencies: Not reported
 Owner: Frontier California Inc.
 Total Gallons: Not reported
 CERSID: 10141165
 Facility ID: FA0003593
 Business Name: Frontier California, Inc.
 Phone: 909-481-0099
 Fax: 909-628-1080
 Mailing Address: 280 S. Locust Street
 Mailing Address City: Pomona
 Mailing Address State: CA
 Mailing Address Zip Code: 91766
 Operator Name: Frontier California Inc.
 Operator Phone: 909-620-5962
 Owner Phone: 909-620-5962
 Owner Mail Address: 280 S. Locust Street
 Owner State: CA
 Owner Zip Code: 91766
 Owner Country: United States
 Property Owner Name: Frontier California Inc.
 Property Owner Phone: 909-620-5962

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERIZON CALIFORNIA: CUCAMONGA ORM0 (Continued)

A100425878

Property Owner Mailing Address: 280 S. Locust Street
 Property Owner City: Pomona
 Property Owner Stat : CA
 Property Owner Zip Code: 91766
 Property Owner Country: United States
 EPAID: Not reported

S117
South
< 1/8
0.004 mi.
21 ft.

THE TIMBERLAND COMPANY
3950 E AIRPORT DR
ONTARIO, CA 91761

RCRA NonGen / NLR

1024804038
CAL000256102

Site 1 of 5 in cluster S

Actual:
953 ft.
Focus Map:
7

RCRA Listings: 20020719
 Date Form Received by Agency: 20020719
 Handler Name: THE TIMBERLAND COMPANY
 Handler Address: 3950 E AIRPORT DR
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000256102
 Contact Name: IAN EDIO
 Contact Address: 3950 E AIRPORT DR
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-974-0486
 Contact Fax: 909-974-0095
 Contact Email: IAN_EDIO@VFC.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: 3950 E AIRPORT DR
 Mailing City,State,Zip: ONTARIO, CA 91761-0000
 Owner Name: THE TIMBERLAND CO CORPORATION
 Owner Type: Other
 Operator Name: IAN EDIO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE TIMBERLAND COMPANY (Continued)

1024804038

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: IAN EDIO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3950 E AIRPORT DR
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-974-0486
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: THE TIMBERLAND CO CORPORATION	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE TIMBERLAND COMPANY (Continued)

1024804038

Date Ended Current: Not reported
Owner/Operator Address: 3950 E AIRPORT DR
Owner/Operator City,State,Zip: ONTARIO, CA 91761-0000
Owner/Operator Telephone: 909-974-0486
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020719
Handler Name: THE TIMBERLAND COMPANY
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: 314999
NAICS Description: ALL OTHER MISCELLANEOUS TEXTILE PRODUCT MILLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S118
South
< 1/8
0.004 mi.
21 ft.

TIMBERLAND
3950 E AIRPORT DR
ONTARIO, CA 91761
Site 2 of 5 in cluster S

CA San Bern. Co. Permit **S106093674**
N/A

Actual:
953 ft.

Focus Map:
7

San Bern. Co. Permit:
Name: TIMBERLAND
Address: 3950 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008333
Owner: TIMBERLAND
Permit Number: PT0014567
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: TIMBERLAND
Address: 3950 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008333

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIMBERLAND (Continued)

S106093674

Owner: TIMBERLAND
 Permit Number: PT0014566
 Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
 Facility Status: ACTIVE
 Expiration Date: 05/31/2022

T119
North
< 1/8
0.005 mi.
24 ft.

BIAGI BROTHERS INC
3655 E AIRPORT DR
ONTARIO, CA 91761

RCRA NonGen / NLR

1024808163
CAL000278475

Site 1 of 3 in cluster T

Actual:
957 ft.

Focus Map:
7

RCRA Listings:		20040121
Date Form Received by Agency:		20040121
Handler Name:	BIAGI BROTHERS INC	
Handler Address:		3655 E AIRPORT DR
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000278475
Contact Name:		JOHN DINEEN
Contact Address:		787 AIRPARK ROAD
Contact City,State,Zip:		NAPA, CA 94558
Contact Telephone:		707-256-2602
Contact Fax:		707-256-2679
Contact Email:		JDINEEN@BIAGIBROS.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:		787 AIRPARK ROAD
Mailing City,State,Zip:		NAPA, CA 94558
Owner Name:	FRED BIAGI JR	
Owner Type:		Other
Operator Name:	JOHN DINEEN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIAGI BROTHERS INC (Continued)

1024808163

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	FRED BIAGI JR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	787 AIRPARK RD
Owner/Operator City,State,Zip:	NAPA, CA 94558-0000
Owner/Operator Telephone:	707-251-9990
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN DINEEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIAGI BROTHERS INC (Continued)

1024808163

Owner/Operator Address: 787 AIRPARK ROAD
 Owner/Operator City,State,Zip: NAPA, CA 94558
 Owner/Operator Telephone: 707-256-2602
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040121
 Handler Name: BIAGI BROTHERS 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: 488991
 NAICS Description: PACKING AND CRATING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

T120 BIAGI BROS INC
North 3655 E AIRPORT DR
< 1/8 ONTARIO, CA 91761
0.005 mi.
24 ft. Site 2 of 3 in cluster T

CA HAULERS S104532931
 CA CERS HAZ WASTE N/A
 CA CERS TANKS
 CA CHMIRS
 CA NPDES
 CA San Bern. Co. Permit
 CA CIWQS
 CA CERS

Actual:
957 ft.

Focus Map:
7

HAULERS:

Name: BIAGI BROTHERS, INC.
 Address: 3655 EAST AIRPORT DRIVE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 1950894
 Facility Phone: (909) 376-4439
 Business Email Address: Not reported
 Contact Person: Javier Gastelum
 Mailing Address: 3655 East Airport Drive
 Mailing City: Ontario
 Mailing State: CA
 Mailing Zip: 91761
 Mailing County: Not reported
 Mailing Phone: Not reported
 Current Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2021-12-01 14:31:49
Business Types: Not reported

CERS HAZ WASTE:

Name: BIAGI BROS INC
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 387830
CERS ID: 10036294
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: BIAGI BROS INC
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 387830
CERS ID: 10036294
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 10-6735
OES notification: 11/08/2010
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: Cucamonga Channel

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Spill Site: Merchant/Business
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1500
Year: 2010
Agency: Ontario Muni Utilities Co
Incident Date: 11/8/2010
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Cucamonga Channel
E Date: Not reported
Substance: Sewage - Raw
Quantity Released: 500
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: Blockage in main due to plastic grease and rocks, flowed at 25 GPM for 20 minutes, reached storm drain pipe, but not drainage, possibly due to previous construction; collapse, Rp is handling containment and clean up.

NPDES:

Name: BIAGI BROS INC
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 354600
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I021908
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/04/2008
Termination Date Of Regulatory Measure: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3655 E Airport Dr
Discharge Name: Biagi Bros Inc
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 354600
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I021908
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/04/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Biagi Bros Inc
Discharge Address: 3655 E Airport Dr
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

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:	354600
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361021908
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:	10/30/2008
Processed Date:	11/04/2008
Status:	Active
Status Date:	11/04/2008
Place Size:	300000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Place Size Unit:	SqFt
Contact:	Adrian Young
Contact Title:	Manager
Contact Phone:	909-390-6910
Contact Phone Ext:	31
Contact Email:	ayoung@biagibros.com
Operator Name:	Biagi Bros Inc
Operator Address:	3655 E Airport Dr
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	William Young
Operator Contact Title:	Not reported
Operator Contact Phone:	909-390-3888
Operator Contact Phone Ext:	31
Operator Contact Email:	ayoung@biagibros.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:	Santa Ana River
Certifier:	William Young
Certifier Title:	GM
Certification Date:	06-APR-15
Primary Sic:	4214-Local Trucking with Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	BIAGI BROS INC
Address:	3655 E AIRPORT DR
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

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 36I021908
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/04/2008
Operator Name: Biagi Bros Inc
Operator Address: 3655 E Airport Dr
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 354600
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I021908
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/04/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Biagi Bros Inc
Discharge Address: 3655 E Airport Dr
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	354600
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361021908
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

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: 10/30/2008
Processed Date: 11/04/2008
Status: Active
Status Date: 11/04/2008
Place Size: 300000
Place Size Unit: SqFt
Contact: Adrian Young
Contact Title: Manager
Contact Phone: 909-390-6910
Contact Phone Ext: 31
Contact Email: ayoung@biagibros.com
Operator Name: Biagi Bros Inc
Operator Address: 3655 E Airport Dr
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: William Young
Operator Contact Title: Not reported
Operator Contact Phone: 909-390-3888
Operator Contact Phone Ext: 31
Operator Contact Email: ayoung@biagibros.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: Santa Ana River

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Certifier: William Young
Certifier Title: GM
Certification Date: 06-APR-15
Primary Sic: 4214-Local Trucking with Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: BIAGI BROS INC
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001448
Owner: BIAGI BROS INC
Permit Number: PT0014959
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: BIAGI BROS INC
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001448
Owner: BIAGI BROS INC
Permit Number: PT0018195
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: BIAGI BROS INC
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001448
Owner: BIAGI BROS INC
Permit Number: PT0000491
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

CIWQS:

Name: BIAGI BROS INC
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Agency: Biagi Bros Inc
Agency Address: 3655 E Airport Dr, Ontario, CA 91761
Place/Project Type: Industrial - Local Trucking with Storage
SIC/NAICS: 4214
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 361021908

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/04/2008
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: 34.06156
Longitude: -117.57146

CERS:

Name: BIAGI BROS INC
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 387830
CERS ID: 728727
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 11-14-2016
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 02/13/2017. The following materials that were observed during the inspection were not disclosed on the Business Plan or were disclosed 100 percent less than what was onsite: 10,000 gallons diesel fuel aboveground storage tank (AST), (1) 500 gallon used oil AST, (1) 120 and (1) 120 gallon new oil, (2) 55 gallon drums of waste antifreeze, (4) 55 gallon drums of new antifreeze, (3) approx. 300 gallon totes of urea, and (1) 55 gallon drum of waste absorbent. The last Business Plan submitted was on 5-20-15. The propane should be updated to 500 gallons, however, it was not disclosed less than 100 percent, the propane on the 13 forklifts should be included towards the total capacity for the maximum daily amount. Note the maximum daily amount is the maximum storage capacity of the storage containers for the same type of hazardous material or hazardous waste. Compliance Requirement: Update the hazardous material inventory of the Business Plan and submit a signed Certificate of Compliance. [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387830
Site Name: BIAGI BROS INC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Violation Date: 12-10-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: OBSERVATION: Hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities. 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: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: OBSERVATION: Annual spill prevention briefings are not being conducted and documented. CORRECTIVE ACTION: Submit a sign in sheet or other proof that spill prevention briefings are being conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: Observed a 55-gallon drum of waste non-metal oil filters and a 5-gallon container of used oil under the filter crusher missing completed hazardous waste labels. CORRECTIVE ACTION: Submit photographs showing that the containers of used oil filters and used oil have been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
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EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.

Violation Notes: OBSERVATION: An adequate facility diagram meeting the requirements of 40 CFR 112.7(a)(3) has not been included in the SPCC plan. CORRECTIVE ACTION: Submit a signed statement that an adequate facility diagram has been prepared and included in the SPCC plan.

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 11-14-2016
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 02/13/2017. The last Business Plan that was submitted was on 5-20-16. The operator is required to annually review and certify that the information submitted in the California Environmental Reporting System is correct. It was observed that the Business Plan will need to be updated to include on the site map the location of the new hazardous material/hazardous waste location for the oil and antifreeze, and the hazardous material inventory is required to be updated. Compliance Requirement: Submit the annual Business Plan and submit a signed Certificate of Compliance.

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

Violation Notes: OBSERVATION: A 120-gallon container of motor oil observed on site during the inspection is not listed in the SPCC plan inventory. CORRECTIVE ACTION: Submit a signed statement that the SPCC plan inventory has been revised to include the 120-gallon container of motor oil.

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 11-14-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

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: The SPCC Plan does not describe inspections and testing in accordance with industry standards. An example of an industry standard is STI SP001 and requires a monthly, annual, and for a 10,000 gallon AST a 20 year formal inspection external and/or internal. Currently the Plan has no reference to an industry standard, and the Plan only states a daily inspection by the facility maintenance personnel and a twice a week inspection by the fuel delivery contractor. Note for formal inspections (i.e. 20 year) the year of the tank installation must be known for when this type of formal inspection is due. If the date is unknown, then the operator can have the tank formally inspected to establish a baseline date, and this information may be included in the Plan but the operator will be required to demonstrate the date of tank installation. Compliance Requirement: Update the SPCC Plan to include inspections and testing in accordance with industry standards and submit a signed [Truncated]

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: "Failure to 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: OBSERVATION: Monthly and annual periodic inspections are not being conducted per industry standards as described in the current SPCC plan. Annual inspections are not being done on the correct form and the interstitial spaces of double walled tanks are not being checked during the monthly inspections. Also, the 20-year external integrity inspection of the diesel fuel tank is due and has not been conducted. CORRECTIVE ACTION: Submit copies of a completed annual and 20-year integrity inspection along with a signed statement that all inspections will be conducted per industry standards and documented as described in the SPCC plan.

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the

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BIAGI BROS INC (Continued)

S104532931

Violation Notes: capacity of the largest container and sufficient freeboard for precipitation.
OBSERVATION: Observed a single walled 500-gallon AST of motor oil stored inside of the maintenance shed without adequate secondary containment. CORRECTIVE ACTION: Submit a photograph showing that the AST of motor oil has been provided adequate secondary containment.

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 11-14-2016
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 02/13/2017. For APSA, a Tank Facility Statement or Business Plan is required to be submitted annually. The operator identifies in the California Environmental Reporting System that the Business Plan has been submitted for APSA. Upon review of the Business Plan, the Plan was incomplete for hazardous material inventory items not being disclosed/disclosed correctly, and the site map missing the new location for the storage of oil and antifreeze. Also, the last Business Plan that was submitted was on 5-20-16 and the Plan is required to be submitted annually. For APSA, the Business Plan or Tank Facility Statement is also required to be submitted annually. Compliance Requirement: Update the Business Plan or submit a Tank Facility Statement.

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 11-14-2016
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 12/10/2019. The SPCC Plan was certified on May 12, 2009 and a 5 year review of the Plan has not been conducted. You must review and evaluate your SPCC Plan every 5 years. You must implement any amendment as soon as possible, but not later than six months following preparation of any amendment. You must also document your completion of the review and evaluation, and must sign a statement in the Plan as to whether you will amend the Plan. Any technical amendments will be required to be Certified by a Professional Engineer.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2013

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BIAGI BROS INC (Continued)

S104532931

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-BIAGI BROS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF BIAGI BROS IN ONTARIO.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-BIAGI BROS
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF BIAGI BROS IN ONTARIO.

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BIAGI BROS INC (Continued)

S104532931

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: INSPECTION OF BIAGI BROS IN ONTARIO.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-BIAGI BROS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 387830
Site Name: BIAGI BROS INC
Site Address: 3655 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-14-2016
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: APSA
Enf Action Source: CERS,

Site ID: 387830
Site Name: BIAGI BROS INC
Site Address: 3655 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

Site ID: 387830
Facility Name: BIAGI BROS INC
Env Int Type Code: SMSWIND
Program ID: 728727
Coord Name: Not reported
Ref Point Type Desc: Unknown,

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Elevation

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EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Latitude: 34.061560
Longitude: -117.571460

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Biagi Bros Inc
Entity Title: Operator
Affiliation Address: 3655 E Airport Dr
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Frog Environmental
Entity Title: 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: BIAGI BROS INC
Entity Title: Not reported
Affiliation Address: 787 AIRPARK RD
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94558
Affiliation Phone: (909) 390-3888,

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

Affiliation Type Desc: Operator
Entity Name: Fred Biagi
Entity Title: 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) 390-3888,

Affiliation Type Desc: Environmental Contact
Entity Name: ALBERT DAVALOS
Entity Title: Not reported

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BIAGI BROS INC (Continued)

S104532931

Affiliation Address: 3655 E AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3655 EAST AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: ADRON YOUNG
Entity Title: REGIONAL 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: Parent Corporation
Entity Name: BIAGI BROS 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: ,

Name: BIAGI BROS INC
Address: 3655 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 387830
CERS ID: 10036294
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 11-14-2016
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.

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MAP FINDINGS

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Database(s)

EDR ID Number
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BIAGI BROS INC (Continued)

S104532931

Violation Notes: Returned to compliance on 02/13/2017. The following materials that were observed during the inspection were not disclosed on the Business Plan or were disclosed 100 percent less than what was onsite: 10,000 gallons diesel fuel aboveground storage tank (AST), (1) 500 gallon used oil AST, (1) 120 and (1) 120 gallon new oil, (2) 55 gallon drums of waste antifreeze, (4) 55 gallon drums of new antifreeze, (3) approx. 300 gallon totes of urea, and (1) 55 gallon drum of waste absorbent. The last Business Plan submitted was on 5-20-15. The propane should be updated to 500 gallons, however, it was not disclosed less than 100 percent, the propane on the 13 forklifts should be included towards the total capacity for the maximum daily amount. Note the maximum daily amount is the maximum storage capacity of the storage containers for the same type of hazardous material or hazardous waste. Compliance Requirement: Update the hazardous material inventory of the Business Plan and submit a signed Certificate of Compliance. [Truncated]

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: Hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities. 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: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.

Violation Notes: OBSERVATION: Annual spill prevention briefings are not being conducted and documented. CORRECTIVE ACTION: Submit a sign in sheet or other proof that spill prevention briefings are being conducted.

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

Site ID: 387830

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EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: Observed a 55-gallon drum of waste non-metal oil filters and a 5-gallon container of used oil under the filter crusher missing completed hazardous waste labels. CORRECTIVE ACTION: Submit photographs showing that the containers of used oil filters and used oil have been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes: OBSERVATION: An adequate facility diagram meeting the requirements of 40 CFR 112.7(a)(3) has not been included in the SPCC plan. CORRECTIVE ACTION: Submit a signed statement that an adequate facility diagram has been prepared and included in the SPCC plan.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 11-14-2016
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 02/13/2017. The last Business Plan that was submitted was on 5-20-16. The operator is required to annually review and certify that the information submitted in the California Environmental Reporting System is correct. It was observed that the Business Plan will need to be updated to include on the site map the location of the new hazardous material/hazardous waste location for the oil and antifreeze, and the hazardous material inventory is required to be updated. Compliance Requirement: Submit the annual Business Plan and submit a signed Certificate of Compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387830
Site Name: BIAGI BROS INC

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Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: OBSERVATION: A 120-gallon container of motor oil observed on site during the inspection is not listed in the SPCC plan inventory.
CORRECTIVE ACTION: Submit a signed statement that the SPCC plan inventory has been revised to include the 120-gallon container of motor oil.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 11-14-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to 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: The SPCC Plan does not describe inspections and testing in accordance with industry standards. An example of an industry standard is STI SP001 and requires a monthly, annual, and for a 10,000 gallon AST a 20 year formal inspection external and/or internal. Currently the Plan has no reference to an industry standard, and the Plan only states a daily inspection by the facility maintenance personnel and a twice a week inspection by the fuel delivery contractor. Note for formal inspections (i.e. 20 year) the year of the tank installation must be known for when this type of formal inspection is due. If the date is unknown, then the operator can have the tank formally inspected to establish a baseline date, and this information may be included in the Plan but the operator will be required to demonstrate the date of tank installation. Compliance Requirement: Update the SPCC Plan to include inspections and testing in accordance with industry standards and submit a signed [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to 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."

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EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Violation Notes: OBSERVATION: Monthly and annual periodic inspections are not being conducted per industry standards as described in the current SPCC plan. Annual inspections are not being done on the correct form and the interstitial spaces of double walled tanks are not being checked during the monthly inspections. Also, the 20-year external integrity inspection of the diesel fuel tank is due and has not been conducted. CORRECTIVE ACTION: Submit copies of a completed annual and 20-year integrity inspection along with a signed statement that all inspections will be conducted per industry standards and documented as described in the SPCC plan.

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 12-10-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.

Violation Notes: OBSERVATION: Observed a single walled 500-gallon AST of motor oil stored inside of the maintenance shed without adequate secondary containment. CORRECTIVE ACTION: Submit a photograph showing that the AST of motor oil has been provided adequate secondary containment.

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

Site ID: 387830
Site Name: BIAGI BROS INC
Violation Date: 11-14-2016
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 02/13/2017. For APSA, a Tank Facility Statement or Business Plan is required to be submitted annually. The operator identifies in the California Environmental Reporting System that the Business Plan has been submitted for APSA. Upon review of the Business Plan, the Plan was incomplete for hazardous material inventory items not being disclosed/disclosed correctly, and the site map missing the new location for the storage of oil and antifreeze. Also, the last Business Plan that was submitted was on 5-20-16 and the Plan is required to be submitted annually. For APSA, the Business Plan or Tank Facility Statement is also required to be submitted annually. Compliance Requirement: Update the Business Plan or submit a Tank Facility Statement.

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

Site ID: 387830
Site Name: BIAGI BROS INC

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EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Violation Date: 11-14-2016
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 12/10/2019. The SPCC Plan was certified on May 12, 2009 and a 5 year review of the Plan has not been conducted. You must review and evaluate your SPCC Plan every 5 years. You must implement any amendment as soon as possible, but not later than six months following preparation of any amendment. You must also document your completion of the review and evaluation, and must sign a statement in the Plan as to whether you will amend the Plan. Any technical amendments will be required to be Certified by a Professional Engineer.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-BIAGI BROS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Eval Date: 11-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF BIAGI BROS IN ONTARIO.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-BIAGI BROS
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF BIAGI BROS IN ONTARIO.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF BIAGI BROS IN ONTARIO.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-BIAGI BROS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 387830
Site Name: BIAGI BROS INC
Site Address: 3655 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-14-2016
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: APSA
Enf Action Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

Site ID: 387830
Site Name: BIAGI BROS INC
Site Address: 3655 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

Site ID: 387830
Facility Name: BIAGI BROS INC
Env Int Type Code: SMSWIND
Program ID: 728727
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.061560
Longitude: -117.571460

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Biagi Bros Inc
Entity Title: Operator
Affiliation Address: 3655 E Airport Dr
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Frog Environmental
Entity Title: 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: BIAGI BROS INC
Entity Title: Not reported
Affiliation Address: 787 AIRPARK RD
Affiliation City: NAPA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94558
Affiliation Phone: (909) 390-3888,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

S104532931

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

Affiliation Type Desc: Operator
Entity Name: Fred Biagi
Entity Title: 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) 390-3888,

Affiliation Type Desc: Environmental Contact
Entity Name: ALBERT DAVALOS
Entity Title: Not reported
Affiliation Address: 3655 E AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3655 EAST AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: ADRON YOUNG
Entity Title: REGIONAL 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: Parent Corporation
Entity Name: BIAGI BROS 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: ,

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

T121 **BIAGI BROS INC**
North **3655 E AIRPORT DR**
< 1/8 **ONTARIO, CA 91761**
0.005 mi.
24 ft. **Site 3 of 3 in cluster T**

CA AST **A100345543**
 N/A

Actual:
957 ft.

AST:

Focus Map:
7

Name: BIAGI BROS INC
 Address: 3655 E AIRPORT DR
 City/Zip: ONTARIO,91761
 Certified Unified Program Agencies: Not reported
 Owner: BIAGI BROS INC
 Total Gallons: Not reported
 CERSID: 10036294
 Facility ID: FA0001448
 Business Name: BIAGI BROS INC
 Phone: (909) 390-3888
 Fax: (909) 605-9923
 Mailing Address: 3655 EAST AIRPORT DR
 Mailing Address City: ONTARIO
 Mailing Address State: CA
 Mailing Address Zip Code: 91761
 Operator Name: Fred Biagi
 Operator Phone: 909 390 3888
 Owner Phone: (909) 390-3888
 Owner Mail Address: 787 AIRPARK RD
 Owner State: CA
 Owner Zip Code: 94558
 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: CAL000278475

Name: BIAGI BROS INC
 Address: 3655 E. AIRPORT DR
 City/Zip: ONTARIO,
 Certified Unified Program Agencies: San Bernardino
 Owner: BIAGI BROS INC
 Total Gallons: 10,110
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIAGI BROS INC (Continued)

A100345543

Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

O122 EWING G G GAS STA
ENE 112 WEST
< 1/8 COLTON, CA 91737
0.005 mi.
27 ft. Site 4 of 4 in cluster O

EDR Hist Auto 1014194693
N/A

Actual: EDR Hist Auto
951 ft.

Focus Map: 6 Year: Name: Type:
1936 EWING G G GAS STA GASOLINE AND OIL SERVICE STATIONS

123 SEARS, ROEBUCK & CO #8498
East 9337 MILLIKEN AVE
< 1/8 RANCHO CUCAMONGA, CA 91730
0.005 mi.
27 ft.

CA EMI S104905281
CA San Bern. Co. Permit N/A

Actual: 1076 ft. EMI:
Focus Map: 5 Name: SEARS, ROEBUCK COMPANY
Address: 9337 MILLIKEN AV
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 83247
Air District Name: SC
SIC Code: 5311
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

San Bern. Co. Permit:
Name: SEARS, ROEBUCK & CO #8498
Address: 9337 MILLIKEN AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006096
Owner: SEARS OPERATIONS, LLC
Permit Number: PT0001242

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEARS, ROEBUCK & CO #8498 (Continued)

S104905281

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 11/30/2005

124
North
< 1/8
0.005 mi.
27 ft.

PARK N FLY INC
3555 E AIRPORT DR
ONTARIO, CA 91761

RCRA NonGen / NLR

1024823095
CAL000342837

Actual:
952 ft.
Focus Map:
7

RCRA Listings:		
Date Form Received by Agency:		20090507
Handler Name:	PARK N FLY INC	
Handler Address:		3555 E AIRPORT DR
Handler City,State,Zip:		ONTARIO, CA 91761-1515
EPA ID:		CAL000342837
Contact Name:		RYAN WITHERSPOON
Contact Address:		101 TERMINAL CT
Contact City,State,Zip:		SOUTH SAN FRANCISCO, CA 94080
Contact Telephone:		650-877-8438
Contact Fax:		650-877-8466
Contact Email:		ELEMESHEVA@PNF.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:		2060 MOUNT PARAN RD NW STE 207
Mailing City,State,Zip:		ATLANTA, GA 30327-0000
Owner Name:	PARK 'N FLY	
Owner Type:		Other
Operator Name:	RYAN WITHERSPOON	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARK N FLY INC (Continued)

1024823095

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: RYAN WITHERSPOON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	101 TERMINAL CT
Owner/Operator City,State,Zip:	SOUTH SAN FRANCISCO, CA 94080
Owner/Operator Telephone:	650-877-8438
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PARK 'N FLY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2060 MOUNT PARAN RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30327-0000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARK N FLY INC (Continued)

1024823095

Owner/Operator Telephone: 404-364-8156
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090507
 Handler Name: PARK N FLY 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: 72231
 NAICS Description: FOOD SERVICE CONTRACTORS

 NAICS Code: 81293
 NAICS Description: PARKING LOTS AND GARAGES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J125
 South
 < 1/8
 0.005 mi.
 28 ft.

A READYR E REFRIGER
 113 EAST
 ONTARIO, CA

 Site 2 of 4 in cluster J

EDR Hist Auto **1014159810**
 N/A

Actual: EDR Hist Auto
 956 ft.

Focus Map: Year: Name: Type:
 7 1946 A READYR E REFRIGER REPAIR SHOPS

Q126
 South
 < 1/8
 0.005 mi.
 29 ft.

ELITE CLNRS & X YERS
 209 E A ST
 ONTARIO, CA

 Site 2 of 6 in cluster Q

EDR Hist Cleaner **1014153519**
 N/A

Actual: EDR Hist Cleaner
 953 ft.

Focus Map: Year: Name: Type:
 7 1951 ELITE CLNRS & X YERS DYERS AND CLEANERS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELITE CLNRS & X YERS (Continued)

1014153519

1951	ELITE CLNRS & X YERS	RUG CLEANING AND RENOVATING
1951	ELITE CLNRS & X YERS	CURTAIN CLEANERS
1951	ELITE CLNRS & X YERS	CLEANERS AND DYERS
1951	ELITE CLNRS & X YERS	DRY CLEANERS

U127
SSE
 < 1/8
 0.006 mi.
 33 ft.

UNITED REFRIGERATION INC
4060 E AIRPORT DR
ONTARIO, CA 91761
 Site 1 of 4 in cluster U

CA CERS HAZ WASTE
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S113779312
 N/A

Actual:
960 ft.
Focus Map:
7

CERS HAZ WASTE:
 Name: D0 WHSE, UNITED REFRIGERATION INC
 Address: 4060 E AIRPORT DR
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 391058
 CERS ID: 10413904
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: UNITED REFRIGERATION INC.
 Address: 4060 E. AIRPORT DRIVE
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Contact: MOSES PINEDA
 Telephone: 9099740126
 Mailing Name: Not reported
 Mailing Address: 4060 E. AIRPORT DRIVE

Year: 2020
 Gepaid: CAC003054870
 TSD EPA ID: AZR000520304
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.33

Year: 2012
 Gepaid: CAC002693109
 TSD EPA ID: CAD982444481
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.075

Detail Two:

Year: 2020
 EM Manifest ID: 1141441
 Shipment Date: 3/4/2020
 Receipt Date: 3/9/2020
 Manifest Number: 020719296JJK
 Generator EPA ID: CAC003054870
 Name: UNITED REFRIGERATION INC.
 Address: 4060 E. AIRPORT DRIVE
 Address 2: Not reported
 City: ONTARIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED REFRIGERATION INC (Continued)

S113779312

Zip: 91761
Telephone: 800-576-9278
Contact: MOSES PINEDA
Contact Telephone: 909-974-0126
Transporter 1 EPA ID: CAR000148296
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
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: YUMA
TSDf Zip: 85365-1858
TSDf Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1141441
Generator EPA ID: CAC003054870
Shipment Date: 2020-03-04
Manifest Number: 020719296JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.33000
Quantity Waste: 100.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Gallons
State Code: 331

Additional Info:
Year: 2012
Gen EPA ID: CAC002693109

Shipment Date: 20120509
Creation Date: 6/27/2012 20:30:23
Receipt Date: 20120511
Manifest ID: 008697976JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED REFRIGERATION INC (Continued)

S113779312

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: D0 WHSE, UNITED REFRIGERATION INC
Address: 4060 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006917
Owner: United Refrigeration Inc.
Permit Number: PT0009730
Permit Category: HAZARDOUS MATERIALS 51-70 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: D0 WHSE, UNITED REFRIGERATION INC
Address: 4060 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006917
Owner: United Refrigeration Inc.
Permit Number: PT0023452
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

Name: D0 WHSE, UNITED REFRIGERATION INC
Address: 4060 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006917
Owner: United Refrigeration Inc.
Permit Number: PT0009731
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2005

CERS:

Name: D0 WHSE, UNITED REFRIGERATION INC
Address: 4060 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 391058
CERS ID: 10413904
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 391058
Site Name: D0 Whse, UNITED REFRIGERATION INC
Violation Date: 02-05-2020
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 03/25/2020. OBSERVATION: The site map was found to be outdated. Update the map to include all hazardous material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED REFRIGERATION INC (Continued)

S113779312

storage areas outside the south part of the building to include the reclaimed gas storage, glycol and refrigerant gas storage. 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: 391058
Site Name: D0 Whse, UNITED REFRIGERATION INC
Violation Date: 10-03-2016
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 10/04/2016. The reported inventory of 7/25/2016 does not include the (24) 8.5 gallon propane cylinders used for forklift operations.

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

Site ID: 391058
Site Name: D0 Whse, UNITED REFRIGERATION INC
Violation Date: 02-05-2020
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 03/25/2020. OBSERVATION: The quantity of refrigerant gases observed is not consistent with the inventory listed in CERS. CERS has refrigerant gases disclosed in cubic feet and gallons. Update all refrigerant gases to be listed in pounds. 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: 391058
Site Name: D0 Whse, UNITED REFRIGERATION INC
Violation Date: 02-05-2020
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 03/25/2020. OBSERVATION: The primary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED REFRIGERATION INC (Continued)

S113779312

emergency contact listed in CERS is not current. CORRECTIVE ACTION:
Submit the updated business plan information via CERS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - BP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 391058
Site Name: D0 Whse, UNITED REFRIGERATION INC
Site Address: 4060 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-03-2016
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: 391058
Facility Name: D0 Whse, UNITED REFRIGERATION INC
Env Int Type Code: HMBP
Program ID: 10413904
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.060650
Longitude: -117.562770

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Matt Callahan
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

UNITED REFRIGERATION INC (Continued)

S113779312

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: 4060 E Airport Dr
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
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: Identification Signer
Entity Name: Matt Callahan
Entity Title: Senior EH&S 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: United Refrigeration Inc.
Entity Title: Not reported
Affiliation Address: 11401 Roosevelt Blvd.
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 92211
Affiliation Phone: (215) 698-9100,

Affiliation Type Desc: Environmental Contact
Entity Name: Matt Callahan
Entity Title: Not reported
Affiliation Address: 11401 Roosevelt Blvd
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19154
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: UNITED REFRIGERATION INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED REFRIGERATION INC (Continued)

S113779312

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (215) 698-9100,

Affiliation Type Desc: Parent Corporation
Entity Name: United Refrigeration 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: ,

HWTS:

Name: UPS
Address: 4060 E AIRPORT DR.
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC003126415
Inactive Date: 09/23/2021
Create Date: 06/24/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3140 E. JURUPA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: UPS
Owner Address: 3140 E. JURUPA AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91761
Contact Name: MATTHEW BALLARD
Contact Address: 3140 E. JURUPA AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.06076302
Longitude: -117.56279597

NAICS:

EPA ID: CAC003126415
Create Date: 2021-06-24 16:59:26.317
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2021-06-24 16:59:26.32000
Inactive Date: Not reported
Facility Name: UPS
Facility Address: 4060 E AIRPORT DR.
Facility Address 2: Not reported
Facility City: ONTARIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED REFRIGERATION INC (Continued)

S113779312

Facility County:	Not reported
Facility State:	CA
Facility Zip:	91761
Name:	UNITED REFRIGERATION INC
Address:	4060 E AIRPORT DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC002693109
Inactive Date:	11/06/2012
Create Date:	05/09/2012
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	4060 E AIRPORT DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917611566
Owner Name:	UNITED REFRIGERATION INC
Owner Address:	4060 E AIRPORT DR
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917611566
Contact Name:	JOHN VASQUEZ
Contact Address:	4060 E AIRPORT DR
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917611566
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.06064
Longitude:	-117.56276
Name:	UNITED REFRIGERATION INC.
Address:	4060 E. AIRPORT DRIVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC003054870
Inactive Date:	05/08/2020
Create Date:	02/07/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	4060 E. AIRPORT DRIVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	UNITED REFRIGERATION INC.
Owner Address:	4060 E. AIRPORT DRIVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91761
Contact Name:	MOSES PINEDA
Contact Address:	4060 E. AIRPORT DRIVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.060761
Longitude:	-117.562797

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED REFRIGERATION INC (Continued)

S113779312

NAICS:

EPA ID: CAC003054870
Create Date: 2020-02-07 11:55:07.437
NAICS Code: 425110
NAICS Description: Business to Business Electronic Markets
Issued EPA ID Date: 2020-02-07 11:55:07.43700
Inactive Date: 2020-05-08 11:55:07.31300
Facility Name: UNITED REFRIGERATION INC.
Facility Address: 4060 E. AIRPORT DRIVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

EPA ID: CAC003054870
Create Date: 2020-02-07 11:55:07.437
NAICS Code: 425110
NAICS Description: Business to Business Electronic Markets
Issued EPA ID Date: 2020-02-07 11:55:07.43700
Inactive Date: 2020-05-08 11:55:07.31300
Facility Name: UNITED REFRIGERATION INC.
Facility Address: 4060 E. AIRPORT DRIVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

EPA ID: CAC003054870
Create Date: 2020-02-07 11:55:07.437
NAICS Code: 425110
NAICS Description: Business to Business Electronic Markets
Issued EPA ID Date: 2020-02-07 11:55:07.43700
Inactive Date: 2020-05-08 11:55:07.31300
Facility Name: UNITED REFRIGERATION INC.
Facility Address: 4060 E. AIRPORT DRIVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

EPA ID: CAC003054870
Create Date: 2020-02-07 11:55:07.437
NAICS Code: 425110
NAICS Description: Farm-product Raw Materials, Nec
Issued EPA ID Date: 2020-02-07 11:55:07.43700
Inactive Date: 2020-05-08 11:55:07.31300
Facility Name: UNITED REFRIGERATION INC.
Facility Address: 4060 E. AIRPORT DRIVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U128 **UPS** **RCRA NonGen / NLR** **1026813827**
SSE **4060 E AIRPORT DR.**
< 1/8 **ONTARIO, CA 91761** **CAC003126415**
0.006 mi.
33 ft. **Site 2 of 4 in cluster U**

Actual: 960 ft.	RCRA Listings:		20210624
Focus Map: 7	Date Form Received by Agency:		
	Handler Name:	UPS	
	Handler Address:		4060 E AIRPORT DR.
	Handler City,State,Zip:		ONTARIO, CA 91761
	EPA ID:		CAC003126415
	Contact Name:		MATTHEW BALLARD
	Contact Address:		3140 E. JURUPA AVE
	Contact City,State,Zip:		ONTARIO, CA 91761
	Contact Telephone:		909-214-4919
	Contact Fax:		Not reported
	Contact Email:		HELPNOW@PATRIOTSPILLRESPONSE.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:		3140 E. JURUPA AVE
	Mailing City,State,Zip:		ONTARIO, CA 91761
	Owner Name:	UPS HOSPITAL	
	Owner Type:		Other
	Operator Name:	MATTHEW BALLARD	
	Operator Type:		Other
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exemption:		No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		No
	Universal Waste Destination Facility:		No
	Federal Universal Waste:		No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site Converter Treatment storage and Disposal Facility:		Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site State-Reg Handler:		---
	Federal Facility Indicator:		Not reported
	Hazardous Secondary Material Indicator:		N
	Sub-Part K Indicator:		Not reported
	Commercial TSD Indicator:		No
	Treatment Storage and Disposal Type:		Not reported
	2018 GPRR Permit Baseline:		Not on the Baseline
	2018 GPRR Renewals Baseline:		Not on the Baseline
	Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UPS (Continued)

1026813827

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210630
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: UPS HOSPITAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3140 E. JURUPA AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-214-4919
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MATTHEW BALLARD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3140 E. JURUPA AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-214-4919
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

UPS (Continued)

1026813827

Historic Generators:

Receive Date:	20210624
Handler Name:	UPS
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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U129
SSE
 < 1/8
 0.006 mi.
 33 ft.

UNITED REFRIGERATION INC.
4060 E. AIRPORT DRIVE
ONTARIO, CA 91761
Site 3 of 4 in cluster U

RCRA NonGen / NLR **1026048259**
CAC003054870

Actual:
960 ft.

Focus Map:
7

RCRA Listings:	
Date Form Received by Agency:	20200207
Handler Name:	UNITED REFRIGERATION INC.
Handler Address:	4060 E. AIRPORT DRIVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC003054870
Contact Name:	MOSES PINEDA
Contact Address:	4060 E. AIRPORT DRIVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-974-0126
Contact Fax:	Not reported
Contact Email:	MPINEDA@URI.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:	4060 E. AIRPORT DRIVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	UNITED REFRIGERATION INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED REFRIGERATION INC. (Continued)

1026048259

Owner Type:		Other
Operator Name:	MOSES PINEDA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20200210
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED REFRIGERATION INC. (Continued)

1026048259

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MOSES PINEDA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4060 E. AIRPORT DRIVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-974-0126
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED REFRIGERATION INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4060 E. AIRPORT DRIVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-974-0126
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200207
Handler Name: UNITED REFRIGERATION 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: 425110
NAICS Description: BUSINESS TO BUSINESS ELECTRONIC MARKETS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

J130 West < 1/8 0.006 mi. 34 ft.	CITY CLNRS 117 EAST ONTARIO, CA Site 3 of 4 in cluster J Actual: EDR Hist Cleaner 956 ft. Focus Map: 7 Year: 1946 Name: CITY CLNRS 1946 CITY CLNRS 1946 CITY CLNRS	EDR Hist Cleaner	1014148913 N/A
	Type: CLOTHES PRESSERS AND CLEANERS HAT CLEANERS AND BLOCKERS DYERS AND CLEANERS		

J131 South < 1/8 0.007 mi. 35 ft.	O K GARAGE 114 EAST WAY ONTARIO, CA Site 4 of 4 in cluster J Actual: EDR Hist Auto 956 ft. Focus Map: 6 Year: 1923 Name: O K GARAGE	EDR Hist Auto	1009115590 N/A
	Type: AUTOMOBILE REPAIRING		

132 East < 1/8 0.007 mi. 37 ft.	COLD JET, LLC 9105 MILLIKEN AVE RANCHO CUCAMONGA, CA 91730 San Bern. Co. Permit: Name: COLD JET, LLC Address: 9105 MILLIKEN AVE City,State,Zip: RANCHO CUCAMONGA, CA 91730 Region: SAN BERNARDINO Facility ID: FA0001647 Owner: COLD JET, LLC Permit Number: PT0004380 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR Facility Status: INACTIVE Expiration Date: 07/31/2009 Name: COLD JET, LLC Address: 9105 MILLIKEN AVE City,State,Zip: RANCHO CUCAMONGA, CA 91730 Region: SAN BERNARDINO Facility ID: FA0001647 Owner: COLD JET, LLC Permit Number: PT0004379 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT) Facility Status: INACTIVE Expiration Date: 07/31/2009 Name: COLD JET, LLC Address: 9105 MILLIKEN AVE City,State,Zip: RANCHO CUCAMONGA, CA 91730 Region: SAN BERNARDINO Facility ID: FA0001647	CA San Bern. Co. Permit	S103949608 N/A
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLD JET, LLC (Continued)

S103949608

Owner: COLD JET, LLC
 Permit Number: PT0020520
 Permit Category: EPCRA FACILITY
 Facility Status: INACTIVE
 Expiration Date: 07/31/2008

V133
 South
 < 1/8
 0.007 mi.
 39 ft.

JOMAR TABLE LINENS INC.
4000 E. AIRPORT DRIVE SUITE A
ONTARIO, CA 91761

CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S114401479
N/A

Site 1 of 3 in cluster V

Actual:
957 ft.
Focus Map:
7

HAZNET:
 Name: JOMAR TABLE LINENS INC.
 Address: 4000 E. AIRPORT DRIVE SUITE A
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Contact: ROBERT LEAL
 Telephone: 8663901444
 Mailing Name: Not reported
 Mailing Address: 4000 E. AIRPORT DRIVE SUITE A

 Year: 2018
 Gepaid: CAC002968270
 TSD EPA ID: AZR000520304
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.18150

Detail Two:

Year: 2018
 EM Manifest ID: 016681464JJK20180629_D_1
 Shipment Date: 6/29/2018
 Receipt Date: 7/10/2018
 Manifest Number: 016681464JJK
 Generator EPA ID: CAC002968270
 Name: JOMER TABLE LINENS INC
 Address: Not reported
 Address 2: Not reported
 City: Not reported
 Zip: Not reported
 Telephone: Not reported
 Contact: Not reported
 Contact Telephone: Not reported
 Transporter 1 EPA ID: CAR000148296
 Transporter 1 Emergency Number: Not reported
 Transporter 2 EPA ID: CAD980585293
 Transporter 2 Emergency Number: Not reported
 TSD EPA ID: AZR000520304
 TSD Name: AA SYDCOL LLC
 TSD Address 1: Not reported
 TSD Address 2: Not reported
 TSD City: Not reported
 TSD Zip: Not reported
 TSD Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOMAR TABLE LINENS INC. (Continued)

S114401479

State:

Year: 2018
EM Manifest ID: 016681464JJK20180629_D_1
Generator EPA ID: CAC002968270
Shipment Date: 2018-06-29
Manifest Number: 016681464JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.18150
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

San Bern. Co. Permit:

Name: PENTEL OF AMERICA
Address: 4000 E AIRPORT DR STE C
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015179
Owner: Pentel of America
Permit Number: PT0026458
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:

Name: PENTEL OF AMERICA
Address: 4000 E AIRPORT DR STE C
City,State,Zip: ONTARIO, CA 91761
Site ID: 142345
CERS ID: 10484434
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 142345
Site Name: Pentel of America
Violation Date: 10-15-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/28/2014. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 142345
Site Name: Pentel of America
Violation Date: 10-21-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOMAR TABLE LINENS INC. (Continued)

S114401479

business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/20/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 142345
Site Name: Pentel of America
Violation Date: 09-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: It was found that the facility is not conducting refresher training on the use of the propane equipment and PPE. A initial training is provided. Corrective action: Ensure that a annual refresher is provided on the hazardous materials and the PPE used in this area.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 142345
Site Name: Pentel of America
Violation Date: 10-15-2013
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 02/28/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 142345
Site Name: Pentel of America
Violation Date: 09-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 11/01/2019. OBSERVATION: It was found that the CERS business plan was last updated on 12.20.2016. The plan is required to be updated annually before March 1. CORRECTIVE ACTION: Review and certify the business plan in CERS within 30 days and annually thereafter.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 142345
Site Name: Pentel of America
Violation Date: 10-15-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOMAR TABLE LINENS INC. (Continued)

S114401479

Violation Description: Section(s) 25505(a)
Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 02/28/2014.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-30-2019

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: 10-15-2013

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NEW FACILITY HANDLER INSPECTION-PENTEL

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-21-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ROUTINE HANDLER INSPECTION-PENTEL

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Enforcement Action:

Site ID: 142345

Site Name: Pentel of America

Site Address: 4000 E AIRPORT DR STE C

Site City: ONTARIO

Site Zip: 91761

Enf Action Date: 10-15-2013

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: 142345

Site Name: Pentel of America

Site Address: 4000 E AIRPORT DR STE C

Site City: ONTARIO

Site Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOMAR TABLE LINENS INC. (Continued)

S114401479

Enf Action Date: 10-21-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: LORENZO JACKSON
Entity Title: 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: Lorenzo Jackson
Entity Title: Not reported
Affiliation Address: 4000 E Airport Dr Ste C
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Pentel of America
Entity Title: Not reported
Affiliation Address: 4000 E Airport Dr Ste C
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 975-2200,

Affiliation Type Desc: Operator
Entity Name: Lorenzo Jackson
Entity Title: 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) 975-2239,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOMAR TABLE LINENS INC. (Continued)

S114401479

Affiliation Phone: (909) 386-8401,
Affiliation Type Desc: Identification Signer
Entity Name: LORENZO JACKSON
Entity Title: WAREHOUSE 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4000 E Airport Dr Ste C
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pentel of America
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: PENTEL OF AMERICA
Address: 4000 E AIRPORT DR STE C
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000420279
Inactive Date: 06/30/2017
Create Date: 09/20/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4000 E AIRPORT DR STE C
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: PENTEL OF AMERICA
Owner Address: 4000 E AIRPORT DR STE C
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91761
Contact Name: LORENZO JACKSON
Contact Address: 4000 E AIRPORT DR STE C
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOMAR TABLE LINENS INC. (Continued)

S114401479

Latitude: 34.059591
 Longitude: -117.564093
 NAICS:
 EPA ID: CAL000420279
 Create Date: 2016-09-20 16:09:01.727
 NAICS Code: 339941
 NAICS Description: Pen and Mechanical Pencil Manufacturing
 Issued EPA ID Date: 2016-09-20 16:09:01.66000
 Inactive Date: 2017-06-30 00:00:00
 Facility Name: PENTEL OF AMERICA
 Facility Address: 4000 E AIRPORT DR STE C
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91761

V134
South
< 1/8
0.007 mi.
39 ft.

L D BRINKMAN
4000 AIRPORT DR
ONTARIO, CA 91761
Site 2 of 3 in cluster V

CA San Bern. Co. Permit S106910951
N/A

Actual:
957 ft.
Focus Map:
7

San Bern. Co. Permit:
 Name: L D BRINKMAN
 Address: 4000 AIRPORT DR
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0004261
 Owner: BEAULIEU GROUP, LLC LD BR
 Permit Number: PT0000965
 Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 08/31/2002

V135
South
< 1/8
0.007 mi.
39 ft.

JOMAR TABLE LINENS, INC.
4000 E. AIRPORT DRIVE, SUITE A
ONTARIO, CA 91761
Site 3 of 3 in cluster V

RCRA NonGen / NLR 1024748490
CAC002968270

Actual:
957 ft.
Focus Map:
7

RCRA Listings:
 Date Form Received by Agency: 20180626
 Handler Name: JOMAR TABLE LINENS, INC.
 Handler Address: 4000 E. AIRPORT DRIVE, SUITE A
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC002968270
 Contact Name: ROBERT LEAL
 Contact Address: 4000 E. AIRPORT DRIVE, SUITE A
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 866-390-1444
 Contact Fax: Not reported
 Contact Email: JOMARGRAPHICS@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOMAR TABLE LINENS, INC. (Continued)

1024748490

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:	4000 E. AIRPORT DRIVE, SUITE A
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	JOMAR TABLE LINENS, INC.
Owner Type:	Other
Operator Name:	ROBERT LEAL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOMAR TABLE LINENS, INC. (Continued)

1024748490

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: 20180831
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: ROBERT LEAL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4000 E. AIRPORT DRIVE, SUITE A
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 866-390-1444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JOMAR TABLE LINENS, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4000 E. AIRPORT DRIVE, SUITE A
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 866-390-1444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180626
Handler Name: JOMAR TABLE LINENS, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JOMAR TABLE LINENS, INC. (Continued)

1024748490

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

U136
NNW
 < 1/8
 0.007 mi.
 39 ft.

EVEREST PACKAGING
4083 E AIRPORT DR
ONTARIO, CA 91761
Site 4 of 4 in cluster U

RCRA NonGen / NLR

1025877821
CAL000450959

Actual:
963 ft.

Focus Map:
7

RCRA Listings:		
Date Form Received by Agency:		20191126
Handler Name:	EVEREST PACKAGING	
Handler Address:		4083 E AIRPORT DR
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000450959
Contact Name:		RICHARD FLORES
Contact Address:		4083 E AIRPORT DR
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-859-8880
Contact Fax:		909-859-8810
Contact Email:		RICHARD.FLORES@EVERESTPACKAGING.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:		4083 E AIRPORT DR
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	ERIC TSAI	
Owner Type:		Other
Operator Name:	RICHARD 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:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVEREST PACKAGING (Continued)

1025877821

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191127
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: ERIC TSAI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4083 E AIRPORT DR
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-859-8880
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICHARD FLORES	
Legal Status:	Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVEREST PACKAGING (Continued)

1025877821

Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 4083 E AIRPORT DR
 Owner/Operator City,State,Zip: ONTARIO, CA 91761
 Owner/Operator Telephone: 909-859-8880
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191126
 Handler Name: EVEREST PACKAGING
 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

N137
North
< 1/8
0.008 mi.
43 ft.

AL MART INC
4255 EAST AIRPORT DRIVE
ONTARIO, CA 91761

CA NPDES
CA San Bern. Co. Permit
CA HWTS

S111859502
N/A

Site 3 of 3 in cluster N

Actual:
969 ft.

Focus Map:
8

NPDES:
 Name: AL MART INC
 Address: 4255 EAST AIRPORT DRIVE
 City,State,Zip: ONTARIO, CA 91761
 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 36IN603956
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL MART INC (Continued)

S111859502

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: NEC Required
Status Date: 08/10/2017
Operator Name: Al Mart Inc
Operator Address: 4255 East Airport Drive
Operator City: Ontario
Operator State: California
Operator Zip: 91761

San Bern. Co. Permit:

Name: FIBRWRAP CONSTRUCTION INC
Address: 4255 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014298
Owner: FIBRWRAP CONSTRUCTION INC
Permit Number: PT0031787
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2015

Name: FIBRWRAP CONSTRUCTION INC
Address: 4255 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014298
Owner: FIBRWRAP CONSTRUCTION INC
Permit Number: PT0025457
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 02/28/2015

HWTS:

Name: FIBRWRAP CONSTRUCTION INC
Address: 4255 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000324329
Inactive Date: 06/30/2010
Create Date: 08/29/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8380 MIRALANI DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 92126
Owner Name: FIBRWRAP CONSTRUCTION INC
Owner Address: 4255 E AIRPORT DR
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917611565
Contact Name: ROBER MORROW X 25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL MART INC (Continued)

S111859502

Contact Address: 4255 E AIRPORT DR
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917611565
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.06323
Longitude: -117.55967

NAICS:
EPA ID: CAL000324329
Create Date: 2007-08-29 08:01:01.063
NAICS Code: 56291
NAICS Description: Remediation Services
Issued EPA ID Date: 2007-08-29 08:01:00.70300
Inactive Date: 2010-06-30 00:00:00
Facility Name: FIBRWRAP CONSTRUCTION INC
Facility Address: 4255 E AIRPORT DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917611565

W138
North
< 1/8
0.009 mi.
45 ft.

ASTRO DISPLAY
4247 E AIRPORT DR
ONTARIO, CA 91761
Site 1 of 4 in cluster W

CA San Bern. Co. Permit S113068493
N/A

Actual:
969 ft.
Focus Map:
8

San Bern. Co. Permit:
Name: ASTRO DISPLAY
Address: 4247 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015140
Owner: Astro Display Company Inc
Permit Number: PT0026401
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 11/30/2020

Name: ASTRO DISPLAY
Address: 4247 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015140
Owner: Astro Display Company Inc
Permit Number: PT0036776
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 11/30/2017

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

W139 **PLASTIC PLUS TECHNOLOGY**
North **4247 E AIRPORT DR**
< 1/8 **ONTARIO, CA 91761**
0.009 mi.
45 ft. **Site 2 of 4 in cluster W**

CA San Bern. Co. Permit **S108753112**
N/A

Actual: San Bern. Co. Permit:
969 ft. Name: EXPECT A LOT VISUAL IMAGES, INC.
Focus Map: Address: 4247 E AIRPORT DR
8 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0011069
 Owner: DALEY, TAMMY & BRIAN
 Permit Number: PT0019093
 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 07/31/2008

Name: PLASTIC PLUS TECHNOLOGY
 Address: 4247 E AIRPORT DR
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0005342
 Owner: PLASTIC PLUS TECHNOLOGY
 Permit Number: PT0006673
 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 05/31/2007

W140 **SERVTECH PLASTICS**
North **4247 E. AIRPORT DR.**
< 1/8 **ONTARIO, CA 91761**
0.009 mi.
45 ft. **Site 3 of 4 in cluster W**

RCRA NonGen / NLR **1026820035**
CAC003132896

Actual: RCRA Listings:
969 ft. Date Form Received by Agency: 20210805
Focus Map: Handler Name: SERVTECH PLASTICS
8 Handler Address: 4247 E. AIRPORT DR.
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC003132896
 Contact Name: ENRIQUE MARTIN
 Contact Address: 4247 E. AIRPORT DR.
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 626-359-9248
 Contact Fax: Not reported
 Contact Email: IVALOS@UNITEDPUMPING.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: 4247 E. AIRPORT DR.
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: SHADAB AZIZ

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SERVTECH PLASTICS (Continued)

1026820035

Owner Type:		Other
Operator Name:	ENRIQUE MARTIN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20210809
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SERVTECH PLASTICS (Continued)

1026820035

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ENRIQUE MARTIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4247 E. AIRPORT DR.
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 626-359-9248
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHADAB AZIZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4247 E. AIRPORT DR.
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 626-359-9248
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210805
Handler Name: SERVTECH PLASTICS
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: 333999
NAICS Description: ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING

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

W141 **ASTRO DISPLAY COMPANY INC** **RCRA NonGen / NLR** **1024854944**
North **4247 E AIRPORT DR** **CAL000416837**
< 1/8 **ONTARIO, CA 91761**
0.009 mi.
45 ft. **Site 4 of 4 in cluster W**

Actual:
969 ft.

Focus Map:
8

RCRA Listings:		
Date Form Received by Agency:		20160505
Handler Name:	ASTRO DISPLAY COMPANY INC	
Handler Address:		4247 E AIRPORT DR
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000416837
Contact Name:		JIMMY VIANU
Contact Address:		4247 E AIRPORT DR
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-937-0911
Contact Fax:		909-605-0999
Contact Email:		INFO@ASTRODISPLAY.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:		4247 E AIRPORT DR
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	ASTRO DISPLAY COMPANY INC	
Owner Type:		Other
Operator Name:	JIMMY VIANU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRP Permit Baseline:		Not on the Baseline
2018 GPRP Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ASTRO DISPLAY COMPANY INC (Continued)

1024854944

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
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: JIMMY VIANU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4247 E AIRPORT DR
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-937-0911
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ASTRO DISPLAY COMPANY INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4247 E AIRPORT DR
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-937-0911
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

ASTRO DISPLAY COMPANY INC (Continued)

1024854944

Historic Generators:

Receive Date: 20160505
Handler Name: ASTRO DISPLAY COMPANY 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: 33711
NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

S142
North
< 1/8
0.009 mi.
47 ft.

SCHENKER LOGISTICS INC
3971 E AIRPORT DR
ONTARIO, CA 91761
Site 3 of 5 in cluster S

RCRA NonGen / NLR **1024828803**
CAL000361080

Actual:
956 ft.

Focus Map:
7

RCRA Listings:

Date Form Received by Agency: 20110216
Handler Name: SCHENKER LOGISTICS INC
Handler Address: 3971 E AIRPORT DR
Handler City,State,Zip: ONTARIO, CA 91761-1538
EPA ID: CAL000361080
Contact Name: JAVIER GOMEZ
Contact Address: 3971 E AIRPORT DR
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-390-3044
Contact Fax: 909-390-3057
Contact Email: JAVIER.GOMEZANDRIANO@KRAFTHEINZCOMPANY.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: 3971 E AIRPORT DR
Mailing City,State,Zip: ONTARIO, CA 91761-1538
Owner Name: SCHENKER LOGISTICS INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHENKER LOGISTICS INC (Continued)

1024828803

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHENKER LOGISTICS INC (Continued)

1024828803

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SCHENKER LOGISTICS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 WAREHOUSE ST
Owner/Operator City,State,Zip: GREENSBORO, NC 27405-7227
Owner/Operator Telephone: 336-273-3465
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAVIER GOMEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3971 E AIRPORT DR
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-3044
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20110216
Handler Name: SCHENKER LOGISTICS 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: 49311
NAICS Description: GENERAL WAREHOUSING AND STORAGE

NAICS Code: 53113
NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

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

S143 **TOTAL LOGISTICS CONTROL, LLC** **CA San Bern. Co. Permit** **S108197601**
North **3971 AIRPORT DR**
< 1/8 **ONTARIO, CA 91761**
0.009 mi.
47 ft. **Site 4 of 5 in cluster S** **N/A**

Actual: San Bern. Co. Permit:
956 ft. Name: TOTAL LOGISTICS CONTROL, LLC
Focus Map: Address: 3971 AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0006909
 Owner: TOTAL LOGISTIC CONTROL, LLC
 Permit Number: PT0009418
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 08/31/2011

Name: TOTAL LOGISTICS CONTROL, LLC
Address: 3971 AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006909
Owner: TOTAL LOGISTIC CONTROL, LLC
Permit Number: PT0022382
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2011

Name: TOTAL LOGISTICS CONTROL, LLC
Address: 3971 AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006909
Owner: TOTAL LOGISTIC CONTROL, LLC
Permit Number: PT0009417
Permit Category: HAZMAT HANDLER- 100+ EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2011

S144 **AMERICOLD LOGISTICS - KRAFT DAY** **CA CERS HAZ WASTE** **S113105096**
North **3971 AIRPORT DR** **CA HAZNET** **N/A**
< 1/8 **ONTARIO, CA 91761** **CA San Bern. Co. Permit**
0.009 mi. **CA CERS**
47 ft. **Site 5 of 5 in cluster S** **CA HWTS**

Actual: CERS HAZ WASTE:
956 ft. Name: SCHENKER, INC.
Focus Map: Address: 3971 AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761
 Site ID: 151634
 CERS ID: 10312081
 CERS Description: Hazardous Waste Generator

HAZNET:
Name: AMERICOLD LOGISTICS - KRAFT DAY
Address: 3971 AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917611538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

Contact:	FRED CONRAD
Telephone:	9093903044
Mailing Name:	Not reported
Mailing Address:	3971 AIRPORT DR
Year:	2004
Gepaid:	CAL000206717
TSD EPA ID:	KYD053348108
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	Not reported
Year:	2004
Gepaid:	CAL000206717
TSD EPA ID:	CAD982411993
CA Waste Code:	-
Disposal Method:	-
Tons:	0.05
Year:	2002
Gepaid:	CAL000206717
TSD EPA ID:	KYD053348108
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.085
Year:	2001
Gepaid:	CAL000206717
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.1218
Year:	2000
Gepaid:	CAL000206717
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.2436

Additional Info:

Year:	2004
Gen EPA ID:	CAL000206717
Shipment Date:	20040618
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040707
Manifest ID:	23691429
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982411993
Trans Name:	A E R C COM INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

TSDf Alt EPA ID:	50035
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	NHZ
Meth Code:	- Not reported
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:	20040114
Creation Date:	11/18/2004 8:25:56
Receipt Date:	20040204
Manifest ID:	22952394
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	KYD053348108
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	658
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	170
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000206717
Shipment Date:	20020520
Creation Date:	3/5/2003 18:31:30
Receipt Date:	Not reported
Manifest ID:	21475374
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	KYD053348108
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

Quantity Tons: 0.085
Waste Quantity: 170
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000206717

Shipment Date: 20010622
Creation Date: 8/29/2001 0:00:00
Receipt Date: 20010625
Manifest ID: 20649690
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0252
Waste Quantity: 6
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010425
Creation Date: 6/20/2001 0:00:00
Receipt Date: 20010426
Manifest ID: 20623575
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0546
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

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

Shipment Date: 20010226
Creation Date: 4/19/2001 0:00:00
Receipt Date: 20010227
Manifest ID: 20362101
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000206717

Shipment Date: 20001109
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001109
Manifest ID: 20298172
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000524

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000524
Manifest ID: 20003774
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000331
Creation Date: 5/30/2000 0:00:00
Receipt Date: 20000331
Manifest ID: 99842791
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0966
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: SCHENKER, INC.
Address: 3971 AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013778
Owner: Schenker, Inc.
Permit Number: PT0024240
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

Expiration Date: 05/31/2022

Name: SCHENKER, INC.
Address: 3971 AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013778
Owner: Schenker, Inc.
Permit Number: PT0024241
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: SCHENKER, INC.
Address: 3971 AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013778
Owner: Schenker, Inc.
Permit Number: PT0024242
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

CERS:

Name: SCHENKER, INC.
Address: 3971 AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 151634
CERS ID: 10312081
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 151634
Site Name: SCHENKER, INC.
Violation Date: 07-30-2015
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 09/01/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 151634
Site Name: SCHENKER, INC.
Violation Date: 07-30-2015
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 09/01/2015.
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

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

Site ID: 151634
Site Name: SCHENKER, INC.
Violation Date: 07-30-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/01/2015. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 151634
Site Name: SCHENKER, INC.
Violation Date: 07-30-2015
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 09/01/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2021
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: 07-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2021
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: 07-26-2018
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

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-SCHENKER LOGISTICS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-SCHENKER LOGISTICS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 151634
Site Name: SCHENKER, INC.
Site Address: 3971 AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-30-2015
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: 151634
Site Name: SCHENKER, INC.
Site Address: 3971 AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-30-2015
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,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jake Tilley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

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: Javier Gomez-Andriano
Entity Title: Not reported
Affiliation Address: 102 S. Wanamaker Ave.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3971 AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Schenker, 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) 390-2311,

Affiliation Type Desc: Parent Corporation
Entity Name: SCHENKER, 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: Javier Gomez-Andriano
Entity Title: Maintenance Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

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: Schenker, Inc.
Entity Title: Not reported
Affiliation Address: 150 Albany Ave.
Affiliation City: Freeport
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 11520
Affiliation Phone: (516) 377-3000,

Affiliation Type Desc: Property Owner
Entity Name: Prologis
Entity Title: Not reported
Affiliation Address: 2817 East Cedar Street, Suite 200
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 673-8716,

HWTS:

Name: AMERICOLD LOGISTICS - KRAFT DAY
Address: 3971 AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000206717
Inactive Date: 06/30/2005
Create Date: 01/19/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3971 AIRPORT DR
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917611538
Owner Name: AMERICOLD LOGISTICS LLC
Owner Address: 700 MALAGA ST
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: FRED CONRAD
Contact Address: 102 S WANAMAKER AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.061479
Longitude: -117.563793

NAICS:

EPA ID: CAL000206717

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMERICOLD LOGISTICS - KRAFT DAY (Continued)

S113105096

Create Date: 2002-03-14 16:36:29.000
 NAICS Code: 49312
 NAICS Description: Refrigerated Warehousing and Storage
 Issued EPA ID Date: 1999-01-19 00:00:00
 Inactive Date: 2005-06-30 00:00:00
 Facility Name: AMERICOLD LOGISTICS - KRAFT DAY
 Facility Address: 3971 AIRPORT DR
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917611538

X145
NNW
< 1/8
0.009 mi.
47 ft.

KW FOOD INC
4225 E AIRPORT DR
ONTARIO, CA 91761
Site 1 of 2 in cluster X

CA NPDES
CA San Bern. Co. Permit
CA CIWQS

S107863431
N/A

Actual:
967 ft.

Focus Map:
8

NPDES:
 Name: KW FOOD INC
 Address: 4225 E AIRPORT DR
 City,State,Zip: ONTARIO, CA 91761
 Facility Status: Terminated
 NPDES Number: CAS000001
 Region: 8
 Agency Number: 0
 Regulatory Measure ID: 489799
 Place ID: Not reported
 Order Number: 97-03-DWQ
 WDID: 8 36NEC003478
 Regulatory Measure Type: Enrollee
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 08/15/2017
 Termination Date Of Regulatory Measure: 05/17/2021
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: 4225 E Airport Dr
 Discharge Name: KW Food Inc
 Discharge City: Ontario
 Discharge State: California
 Discharge Zip: 91761
 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: 489799
 Order Number: 97-03-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KW FOOD INC (Continued)

S107863431

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003478
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/15/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	KW Food Inc
Discharge Address:	4225 E Airport Dr
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KW FOOD INC (Continued)

S107863431

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

San Bern. Co. Permit:

Name: VPET USA INC
Address: 4225 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009331
Owner: VPET USA INC
Permit Number: PT0017749
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2007

Name: VPET USA INC
Address: 4225 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009331
Owner: VPET USA INC
Permit Number: PT0017748
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 05/31/2007

CIWQS:

Name:	KW FOOD INC
Address:	4225 E AIRPORT DR
City,State,Zip:	ONTARIO, CA 91761
Agency:	KW Food Inc
Agency Address:	4225 E Airport Dr, Ontario, CA 91761
Place/Project Type:	Industrial - Food Preparations, NEC
SIC/NAICS:	2099
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC003478
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/15/2017
Termination Date:	05/17/2021
Expiration/Review Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KW FOOD INC (Continued)

S107863431

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: 34.063212
 Longitude: -117.561442

X146
 NNW
 < 1/8
 0.009 mi.
 47 ft.

TK AMERICA INC
4225 E. AIRPORT DRIVE
ONTARIO, CA 91761
Site 2 of 2 in cluster X

RCRA NonGen / NLR

1027088422
CAC003160843

Actual:
967 ft.

RCRA Listings:

Focus Map:
8

Date Form Received by Agency:	TK AMERICA INC	20220208
Handler Name:	TK AMERICA INC	
Handler Address:		4225 E. AIRPORT DRIVE
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAC003160843
Contact Name:		KATHERINE VILLA
Contact Address:		4225 E. AIRPORT DRIVE
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-390-4500
Contact Fax:		Not reported
Contact Email:		KATHERINE@TKAMERICA.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:		4225 E. AIRPORT DRIVE
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	TK AMERICA INC	
Owner Type:		Other
Operator Name:	KATHERINE VILLA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TK AMERICA INC (Continued)

1027088422

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220208
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: TK AMERICA INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4225 E. AIRPORT DRIVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-4500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KATHERINE VILLA	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TK AMERICA INC (Continued)

1027088422

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4225 E. AIRPORT DRIVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220208
Handler Name: TK AMERICA 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: 311423
NAICS Description: DRIED AND DEHYDRATED FOOD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Y147
WSW
< 1/8
0.010 mi.
55 ft.

KOHL'S DEPARTMENT STORES INC #601
1051 N MILLIKEN AVE
ONTARIO, CA 91764
Site 1 of 2 in cluster Y

CA CERS HAZ WASTE S117896914
CA HAZNET N/A
CA San Bern. Co. Permit
CA CERS
CA HWTS

Actual:
1032 ft.
Focus Map:
5

CERS HAZ WASTE:
Name: KOHL'S, INC. - STORE #601
Address: 1051 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Site ID: 273168
CERS ID: 10618579
CERS Description: Hazardous Waste Generator

HAZNET:

Name: KOHL'S DEPARTMENT STORES INC #601
Address: 1051 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 532010000
Contact: RYAN PIEDOT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Telephone:	2627037019
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 3155
Year:	2019
Gepaid:	CAL000356132
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07400
Year:	2018
Gepaid:	CAL000356132
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03300
Year:	2018
Gepaid:	CAL000356132
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:	0.17100
Year:	2018
Gepaid:	CAL000356132
TSD EPA ID:	NED981723513
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000356132
TSD EPA ID:	CAD044429835
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00350
Year:	2017
Gepaid:	CAL000356132
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:	0.0475
Year:	2016
Gepaid:	CAL000356132
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:	0.125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Year: 2015
Gepaid: CAL000356132
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: 0.0365

Detail Two:

Year: 2019
EM Manifest ID: 574975
Shipment Date: 8/13/2019
Receipt Date: 8/22/2019
Manifest Number: 013213818FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: 1051 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSD Zip: 90744
TSD Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 574975
Generator EPA ID: CAL000356132
Shipment Date: 2019-08-13
Manifest Number: 013213818FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 574975
Generator EPA ID: CAL000356132
Shipment Date: 2019-08-13
Manifest Number: 013213818FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Line Number: 1
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: f6a0f568-382b-4706-b89f-cf05ee57c7e2
Shipment Date: 5/15/2019
Receipt Date: 5/28/2019
Manifest Number: 013534182FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: 1051 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: f6a0f568-382b-4706-b89f-cf05ee57c7e2
Generator EPA ID: CAL000356132
Shipment Date: 2019-05-15
Manifest Number: 013534182FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: f6a0f568-382b-4706-b89f-cf05ee57c7e2
Generator EPA ID: CAL000356132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Shipment Date: 2019-05-15
Manifest Number: 013534182FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01400
Quantity Waste: 28.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: bcd7066c-fa42-4a7d-8258-78f21148665a
Shipment Date: 3/6/2019
Receipt Date: 3/18/2019
Manifest Number: 013247289FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: 1051 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: bcd7066c-fa42-4a7d-8258-78f21148665a
Generator EPA ID: CAL000356132
Shipment Date: 2019-03-06
Manifest Number: 013247289FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

EM Manifest ID: bcd7066c-fa42-4a7d-8258-78f21148665a
Generator EPA ID: CAL000356132
Shipment Date: 2019-03-06
Manifest Number: 013247289FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 94e2823b-b667-40ed-87f8-89098e73949d
Shipment Date: 2/20/2019
Receipt Date: 3/4/2019
Manifest Number: 011879288FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: 1051 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 94e2823b-b667-40ed-87f8-89098e73949d
Generator EPA ID: CAL000356132
Shipment Date: 2019-02-20
Manifest Number: 011879288FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

State:

Year: 2019
EM Manifest ID: 94e2823b-b667-40ed-87f8-89098e73949d
Generator EPA ID: CAL000356132
Shipment Date: 2019-02-20
Manifest Number: 011879288FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 05ccc9f6-4e51-47e2-bd8c-17f6225c6e4a
Shipment Date: 1/10/2019
Receipt Date: 1/22/2019
Manifest Number: 012858218FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: 1051 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 05ccc9f6-4e51-47e2-bd8c-17f6225c6e4a
Generator EPA ID: CAL000356132
Shipment Date: 2019-01-10
Manifest Number: 012858218FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Federal Code: D001

State:

Year: 2019

EM Manifest ID: 05ccc9f6-4e51-47e2-bd8c-17f6225c6e4a

Generator EPA ID: CAL000356132

Shipment Date: 2019-01-10

Manifest Number: 012858218FLE

Line Number: 1

Method Code: H141

Quantity Tons: 0.01900

Quantity Waste: 38.000000

Quantity Unit: P

Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds

State Code: 331

Detail Two:

Year: 2018

EM Manifest ID: 112631

Shipment Date: 8/23/2018

Receipt Date: 9/5/2018

Manifest Number: 011887910FLE

Generator EPA ID: CAL000356132

Name: KOHLS DEPARTMENT STORES - STORE 601

Address: 1051 N MILLIKEN AVE

Address 2: Not reported

City: ONTARIO

Zip: 91764

Telephone: 800-483-3718

Contact: Ryan Piedot

Contact Telephone: 262-703-1019

Transporter 1 EPA ID: MAD039322250

Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MAD039322250

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: Wilmington

TSDf Zip: 90744

TSDf Telephone: 800-483-3718

Federal:

Year: 2018

EM Manifest ID: 112631

Generator EPA ID: CAL000356132

Shipment Date: 2018-08-23

Manifest Number: 011887910FLE

Line Number: 1

Method Code: H141

Quantity Tons: 0.00850

Quantity Waste: 17.000000

Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 112631
Generator EPA ID: CAL000356132
Shipment Date: 2018-08-23
Manifest Number: 011887910FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 89784
Shipment Date: 7/13/2018
Receipt Date: 7/26/2018
Manifest Number: 011920757FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: 1051 N MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-483-3718
Contact: Ryan Piedot
Contact Telephone: 262-703-1019
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2018
EM Manifest ID: 89784
Generator EPA ID: CAL000356132
Shipment Date: 2018-07-13
Manifest Number: 011920757FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 89784
Generator EPA ID: CAL000356132
Shipment Date: 2018-07-13
Manifest Number: 011920757FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 010226377FLE20170613_D_1
Shipment Date: 6/13/2017
Receipt Date: 6/23/2017
Manifest Number: 010226377FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010226377FLE20170613_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2017-06-13
Manifest Number: 010226377FLE
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Method Code: H040
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 010226377FLE20170613_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2017-06-13
Manifest Number: 010226377FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010226892FLE20170425_D_1
Shipment Date: 4/25/2017
Receipt Date: 4/29/2017
Manifest Number: 010226892FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOR000501973
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010226892FLE20170425_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2017-04-25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Manifest Number: 010226892FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 010226892FLE20170425_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2017-04-25
Manifest Number: 010226892FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011289566FLE20180424_D_1
Shipment Date: 4/24/2018
Receipt Date: 4/30/2018
Manifest Number: 011289566FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 011289566FLE20180424_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Generator EPA ID: CAL000356132
Shipment Date: 2018-04-24
Manifest Number: 011289566FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 011289566FLE20180424_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2018-04-24
Manifest Number: 011289566FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011289575FLE20180424_D_1
Shipment Date: 4/24/2018
Receipt Date: 4/30/2018
Manifest Number: 011289575FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: ALR000007237
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Year: 2018
EM Manifest ID: 011289575FLE20180424_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2018-04-24
Manifest Number: 011289575FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 011289575FLE20180424_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2018-04-24
Manifest Number: 011289575FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 011289575FLE20180424_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2018-04-24
Manifest Number: 011289575FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011289575FLE20180424_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2018-04-24
Manifest Number: 011289575FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Type of Container:	NULL
Quantity Type:	NULL
State Code:	141
Year:	2018
EM Manifest ID:	011760066FLE20180306_D_1
Shipment Date:	3/6/2018
Receipt Date:	3/13/2018
Manifest Number:	011760066FLE
Generator EPA ID:	CAL000356132
Name:	KOHL'S DEPARTMENT STORES - STORE 601
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	ALR000007237
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	NED981723513
TSDf Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	011760066FLE20180306_D_1
Generator EPA ID:	CAL000356132
Shipment Date:	2018-03-06
Manifest Number:	011760066FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	011760066FLE20180306_D_1
Generator EPA ID:	CAL000356132
Shipment Date:	2018-03-06
Manifest Number:	011760066FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00750
Quantity Waste:	15.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	011760448FLE20180327_D_1
Shipment Date:	3/27/2018
Receipt Date:	4/4/2018
Manifest Number:	011760448FLE
Generator EPA ID:	CAL000356132
Name:	KOHL'S DEPARTMENT STORES - STORE 601
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	ALR000007237
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	011760448FLE20180327_D_1
Generator EPA ID:	CAL000356132
Shipment Date:	2018-03-27
Manifest Number:	011760448FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	011760448FLE20180327_D_1
Generator EPA ID:	CAL000356132
Shipment Date:	2018-03-27
Manifest Number:	011760448FLE
Line Number:	1
Method Code:	H040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Quantity Tons:	0.03000
Quantity Waste:	60.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010338204FLE20170214_D_1
Shipment Date:	2/14/2017
Receipt Date:	2/20/2017
Manifest Number:	010338204FLE
Generator EPA ID:	CAL000356132
Name:	KOHL'S DEPARTMENT STORES - STORE 601
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	OKR000023085
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010338204FLE20170214_D_1
Generator EPA ID:	CAL000356132
Shipment Date:	2017-02-14
Manifest Number:	010338204FLE
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	010338204FLE20170214_D_1
Generator EPA ID:	CAL000356132
Shipment Date:	2017-02-14
Manifest Number:	010338204FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Line Number: 1
Method Code: H040
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 011293279FLE20180213_D_1
Shipment Date: 2/13/2018
Receipt Date: 2/21/2018
Manifest Number: 011293279FLE
Generator EPA ID: CAL000356132
Name: KOHLS DEPARTMENT STORES - STORE 601
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000187922
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 011293279FLE20180213_D_1
Generator EPA ID: CAL000356132
Shipment Date: 2018-02-13
Manifest Number: 011293279FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 011293279FLE20180213_D_1
Generator EPA ID: CAL000356132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Shipment Date: 2018-02-13
Manifest Number: 011293279FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:

Year: 2017
Gen EPA ID: CAL000356132

Shipment Date: 20170613
Creation Date: 7/10/2018 18:30:28
Receipt Date: 20170623
Manifest ID: 010226377FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCES
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170425
Creation Date: 5/12/2018 18:32:04
Receipt Date: 20170429
Manifest ID: 010226892FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R & R TRUCKING
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.025

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170214
Creation Date:	5/9/2018 18:33:34
Receipt Date:	20170220
Manifest ID:	010338204FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	OKR000023085
Trans 2 Name:	BASIN ENVIRONMENTAL
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170117
Creation Date:	5/9/2018 18:30:35
Receipt Date:	20170121
Manifest ID:	010230705FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRISTATE MOTOR TRANSIT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional 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

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Additional Info:

Year: 2016
Gen EPA ID: CAL000356132

Shipment Date: 20151229
Creation Date: 9/30/2016 18:31:57
Receipt Date: 20160102
Manifest ID: 007538616FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESSWAY INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151215
Creation Date: 9/30/2016 18:31:57
Receipt Date: 20151226
Manifest ID: 009017043FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESS WAY INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151006
Creation Date: 5/4/2016 22:15:36
Receipt Date: 20151012
Manifest ID: 008301685FLE
Trans EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS TRUCKING
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150623
Creation Date: 1/20/2016 22:15:43
Receipt Date: 20150701
Manifest ID: 007544248FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000187922
Trans 2 Name: RUST & SONS TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150407
Creation Date: 9/11/2015 22:15:55
Receipt Date: 20150413
Manifest ID: 008318499FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150217
Creation Date: 7/16/2015 22:15:08
Receipt Date: 20150221
Manifest ID: 008051354FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000356132

Shipment Date: 20151229
Creation Date: 9/30/2016 18:31:57
Receipt Date: 20160102
Manifest ID: 007538616FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESSWAY INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151215
Creation Date:	9/30/2016 18:31:57
Receipt Date:	20151226
Manifest ID:	009017043FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151006
Creation Date:	5/4/2016 22:15:36
Receipt Date:	20151012
Manifest ID:	008301685FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/20/2016 22:15:43
Receipt Date:	20150701
Manifest ID:	007544248FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000187922
Trans 2 Name: RUST & SONS TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150407
Creation Date: 9/11/2015 22:15:55
Receipt Date: 20150413
Manifest ID: 008318499FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150217
Creation Date: 7/16/2015 22:15:08
Receipt Date: 20150221
Manifest ID: 008051354FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional 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: KOHL'S INC. - STORE #601
Address: 1051 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0016013
Owner: KOHL'S INC
Permit Number: PT0034743
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: KOHL'S INC. - STORE #601
Address: 1051 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0016013
Owner: KOHL'S INC
Permit Number: PT0037132
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 05/31/2017

CERS:

Name: KOHL'S, INC. - STORE #601
Address: 1051 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Site ID: 273168
CERS ID: 10618579
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2021
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: 11-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New facility inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 273168
Facility Name: Kohl's, Inc. - Store #601
Env Int Type Code: HWG
Program ID: 10618579
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.076100
Longitude: -117.559540

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Kohl's, Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: United States
Affiliation Zip: 53201
Affiliation Phone: (262) 703-7019,

Affiliation Type Desc: Parent Corporation
Entity Name: Kohl's, 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: Kohl's, Inc. - Store #601
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (262) 703-7019,

Affiliation Type Desc: Document Preparer
Entity Name: Scott Smith

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Entity Title: 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: Environmental Compliance
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
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: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Lindsay Motl
Entity Title: Sr. Manager of Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: KOHL'S INC - STORE #601
Address: 1051 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000356132
Inactive Date: Not reported
Create Date: 08/25/2010

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S DEPARTMENT STORES INC #601 (Continued)

S117896914

Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: PO BOX 3156
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MILWAUKEE, WI 532010000
 Owner Name: KOHL'S INC
 Owner Address: N56 W17000 RIDGEWOOD DR
 Owner Address 2: Not reported
 Owner City,State,Zip: MENOMONEE FALLS, WI 530510000
 Contact Name: RICH BLOCK
 Contact Address: N56 W17000 RIDGEWOOD DRIVE
 Contact Address 2: Not reported
 City,State,Zip: MENOMONEE FALLS, WI 53051
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.076661
 Longitude: -117.558368

NAICS:

EPA ID: CAL000356132
 Create Date: 2010-08-25 13:34:08.953
 NAICS Code: 45211
 NAICS Description: Department Stores
 Issued EPA ID Date: 2010-08-25 13:34:08.95300
 Inactive Date: Not reported
 Facility Name: KOHL'S INC - STORE #601
 Facility Address: 1051 N MILLIKEN AVE
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91764

Y148
WSW
< 1/8
0.010 mi.
55 ft.

KOHL'S INC - STORE #601
1051 N MILLIKEN AVE
ONTARIO, CA 91764

RCRA NonGen / NLR

1024827138
CAL000356132

Site 2 of 2 in cluster Y

Actual:
1032 ft.

Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20200604
 Handler Name: KOHL'S INC - STORE #601
 Handler Address: 1051 N MILLIKEN AVE
 Handler City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAL000356132
 Contact Name: RYAN PIEDOT
 Contact Address: W17000 RIDGEWOOD DR
 Contact City,State,Zip: MENOMONEE FALLS, WI 53051
 Contact Telephone: 262-703-7019
 Contact Fax: Not reported
 Contact Email: RYAN.PIEDOT@KOHL.S.COM
 Contact Title: SR MANAGER OF ENVIRONMENTAL COMPLIANCE
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KOHL'S INC - STORE #601 (Continued)

1024827138

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3156
Mailing City, State, Zip:	MILWAUKEE, WI 53201-0000
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	KOHL'S 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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S INC - STORE #601 (Continued)

1024827138

Financial Assurance Required: Not reported
Handler Date of Last Change: 20200611
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: KOHL'S DEPARTMENT STORES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051-0000
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KOHL'S INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RYAN PIEDOT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: N56 W17000 RIDGEWOOD DRIVE
Owner/Operator City,State,Zip: MENOMONEE FALLS, WI 53051
Owner/Operator Telephone: 262-703-7019
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100825
Handler Name: KOHL'S DEPARTMENT STORES INC #601
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

KOHL'S INC - STORE #601 (Continued)

1024827138

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:	20200604
Handler Name:	KOHL'S INC - STORE #601
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:	45211
NAICS Description:	DEPARTMENT STORES
NAICS Code:	45221
NAICS Description:	DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M149
South
< 1/8
0.011 mi.
58 ft.

LINK CHAS
201 WEST A
ONTARIO, CA

Site 3 of 9 in cluster M

EDR Hist Auto 1009116642
N/A

Actual: EDR Hist Auto
947 ft.

Focus Map:
6

Year:	Name:	Type:
1923	ONTARIO VULCANIZING WORKS	SERVICE STATIONS
1923	ONTARIO VULCANIZING WORIS	AUTOMOBILE SERVICE STATIONS
1931	FISHER GEO	GASOLINE AND OIL SERVICE STATIONS
1934	LINK CHAS	GASOLINE AND OIL SERVICE STATIONS
1938	LINK CHAS	GASOLINE AND OIL SERVICE STATIONS
1946	COATS H P GAS STA	GASOLINE AND OIL SERVICE STATIONS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

150 **MISSION RANCH MASTER C/O FIRST SERVICE RESIDENTIAL** **RCRA NonGen / NLR** **1026048170**
West **9130 ANAHEIM PLACE SUITE 110** **CAC003054776**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.014 mi.
73 ft.

Actual:
1105 ft.

Focus Map:
2

<p>RCRA Listings: Date Form Received by Agency: 20200207 Handler Name: MISSION RANCH MASTER C/O FIRST SERVICE RESIDENTIAL Handler Address: 9130 ANAHEIM PLACE SUITE 110 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730 EPA ID: CAC003054776 Contact Name: MARTHA BRYAN Contact Address: 9130 ANAHEIM PLACE SUITE 110 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730 Contact Telephone: 909-680-2298 Contact Fax: Not reported Contact Email: MARTHA.BRYAN@FSRESIDENTIAL.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: 9130 ANAHEIM PLACE SUITE 110 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730 Owner Name: MISSION RANCH MASTER Owner Type: Other Operator Name: MARTHA BRYAN Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRP Permit Baseline: Not on the Baseline 2018 GPRP Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported</p>	<p>RCRA Listings: Date Form Received by Agency: 20200207 Handler Name: MISSION RANCH MASTER C/O FIRST SERVICE RESIDENTIAL Handler Address: 9130 ANAHEIM PLACE SUITE 110 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730 EPA ID: CAC003054776 Contact Name: MARTHA BRYAN Contact Address: 9130 ANAHEIM PLACE SUITE 110 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730 Contact Telephone: 909-680-2298 Contact Fax: Not reported Contact Email: MARTHA.BRYAN@FSRESIDENTIAL.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: 9130 ANAHEIM PLACE SUITE 110 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730 Owner Name: MISSION RANCH MASTER Owner Type: Other Operator Name: MARTHA BRYAN Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRP Permit Baseline: Not on the Baseline 2018 GPRP Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MISSION RANCH MASTER C/O FIRST SERVICE RESIDENTIAL (Continued)

1026048170

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
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: MISSION RANCH MASTER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9130 ANAHEIM PLACE SUITE 110
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-680-2298
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARTHA BRYAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9130 ANAHEIM PLACE SUITE 110
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-680-2298
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

MISSION RANCH MASTER C/O FIRST SERVICE RESIDENTIAL (Continued)

1026048170

Historic Generators:

Receive Date:	20200207
Handler Name:	MISSION RANCH MASTER C/O FIRST SERVICE RESIDENTIAL
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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M151
East
< 1/8
0.014 mi.
76 ft.

BLEITE CLNRS & DYERS
209 WEST
ONTARIO, CA
Site 4 of 9 in cluster M

EDR Hist Cleaner **1014157779**
N/A

Actual:
945 ft.

EDR Hist Cleaner

Focus Map:
6

Year:	Name:	Type:
1946	BLEITE CLNRS & DYERS	HAT CLEANERS AND BLOCKERS
1946	BLEITE CLNRS & DYERS	RUG CLEANING AND RENOVATING
1946	BLEITE CLNRS & DYERS	DYERS AND CLEANERS
1946	BLEITE CLNRS & DYERS	DRAPERY CLEANING
1946	BLEITE CLNRS & DYERS	CLOTHES PRESSERS AND CLEANERS

152
North
< 1/8
0.014 mi.
76 ft.

SOUTHWEST AIRLINES
2900 E AIRPORT DR
ONTARIO, CA 91761

CA EMI **S104568031**
CA San Bern. Co. Permit **N/A**

Actual:
951 ft.

EMI:

Name:	SOUTHWEST AIRLINES
Address:	2900 E AIRPORT DR
City, State, Zip:	ONTARIO, CA 917610000
Year:	2002
County Code:	36
Air Basin:	SC
Facility ID:	95972

Focus Map:
6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHWEST AIRLINES (Continued)

S104568031

Air District Name: SC
SIC Code: 4512
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SOUTHWEST AIRLINES
Address: 2900 E AIRPORT DR
City,State,Zip: ONTARIO, CA 917610000
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 95972
Air District Name: SC
SIC Code: 4512
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SOUTHWEST AIRLINES
Address: 2900 E AIRPORT DR
City,State,Zip: ONTARIO, CA 917610000
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 95972
Air District Name: SC
SIC Code: 4512
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: 0.04866
Reactive Organic Gases Tons/Yr: 0.03
Carbon Monoxide Emissions Tons/Yr: 0.10186
NOX - Oxides of Nitrogen Tons/Yr: 0.8186
SOX - Oxides of Sulphur Tons/Yr: 0.041426
Particulate Matter Tons/Yr: 0.014367
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01

San Bern. Co. Permit:

Name: AIRPORT TERMINAL SERVICES
Address: 2900 E AIRPORT DR STE 1245
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHWEST AIRLINES (Continued)

S104568031

Region: SAN BERNARDINO
Facility ID: FA0009368
Owner: Airport Terminal Services
Permit Number: PT0018563
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 12/31/2020

Name: AIRPORT TERMINAL SERVICES
Address: 2900 E AIRPORT DR STE 1245
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009368
Owner: Airport Terminal Services
Permit Number: PT0016029
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 12/31/2020

M153
East
< 1/8
0.014 mi.
76 ft.

ILLINGWORTH C W
205 WEST A
ONTARIO, CA
Site 5 of 9 in cluster M

EDR Hist Auto 1009114117
N/A

Actual: EDR Hist Auto
945 ft.

Focus Map:
6

Year: Name:
1926 REMENDER M G
1934 ILLINGWORTH C W
1938 ILLINGWORTH C W

Type:
AUTOMOBILE REPAIRING AND SERVICE STATIONS
AUTOMOBILE REPAIRING
AUTOMOBILE REPAIRING

M154
East
< 1/8
0.015 mi.
77 ft.

GRAY LEWIS
213 WEST A
ONTARIO, CA
Site 6 of 9 in cluster M

EDR Hist Auto 1009112798
N/A

Actual: EDR Hist Auto
945 ft.

Focus Map:
6

Year: Name:
1926 SHIFFER S F
1931 GRAY LEW
1934 GRAY LEWIS
1938 GRAY LEWIS
1946 HINER C A AUTO REPR

Type:
AUTOMOBILE GARAGES
AUTOMOBILE REPAIRING
AUTOMOBILE REPAIRING
AUTOMOBILE REPAIRING
AUTOMOBILE REPAIRING

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

M155	CRIPPS GEO	EDR Hist Cleaner	1009210523
East	211 WEST A		N/A
< 1/8	ONTARIO, CA		
0.015 mi.			
77 ft.	Site 7 of 9 in cluster M		
Actual:	EDR Hist Cleaner		
945 ft.			
Focus Map:	Year: Name:	Type:	
6	1934 CRIPPS GEO	CLOTHES PRESSERS AND CLEANERS	
	1938 CRIPPS GEO	CLOTHES PRESSERS AND CLEANERS	

M156	CHRISTMAN L W	EDR Hist Auto	1009113967
East	221 WEST A		N/A
< 1/8	ONTARIO, CA		
0.015 mi.			
78 ft.	Site 8 of 9 in cluster M		
Actual:	EDR Hist Auto		
945 ft.			
Focus Map:	Year: Name:	Type:	
6	1934 CHRISTMAN L W	AUTOMOBILE REPAIRING	
	1938 CHRISTMAN L W	AUTOMOBILE REPAIRING	
	1946 CHRISTMAN L W	AUTOMOBILE REPAIRING	

M157	WEST END GARAGE	EDR Hist Auto	1009114257
East	225 WEST A		N/A
< 1/8	ONTARIO, CA		
0.015 mi.			
79 ft.	Site 9 of 9 in cluster M		
Actual:	EDR Hist Auto		
945 ft.			
Focus Map:	Year: Name:	Type:	
6	1926 WEST END GARAGE	AUTOMOBILE GARAGES	

Q158	A 0 WEEKS H W GAS STA	EDR Hist Auto	1014159748
SSW	225 EAST		N/A
< 1/8	ONTARIO, CA		
0.016 mi.			
82 ft.	Site 3 of 6 in cluster Q		
Actual:	EDR Hist Auto		
952 ft.			
Focus Map:	Year: Name:	Type:	
7	1946 A 0 WEEKS H W GAS STA	GASOLINE AND OIL SERVICE STATIONS	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Z159 **BINGO FUEL STOP**
East **4330 E G STREET**
< 1/8 **ONTARIO, CA 91764**
0.018 mi.
97 ft. **Site 1 of 4 in cluster Z**

CA HIST UST **S118407984**
N/A

Actual: HIST UST:
1000 ft. Name: BINGO FUEL STOP
Focus Map: Address: 4330 E G STREET
5 City,State,Zip: ONTARIO, CA 91764
 File Number: 0002A761
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A761.pdf>
 Region: Not reported
 Facility ID: Not reported
 Facility Type: Not reported
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: Not reported
 Owner Name: Not reported
 Owner Address: Not reported
 Owner City,St,Zip: Not reported
 Total Tanks: Not reported

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

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

Z160 **BEACON BINGO TRUCK STOP**
East **4330 E G STREET**
< 1/8 **ONTARIO, CA 91764**
0.018 mi.
97 ft. **Site 2 of 4 in cluster Z**

EDR Hist Auto **1020479033**
N/A

Actual: EDR Hist Auto
1000 ft.
Focus Map: Year: Name: Type:
5 1977 TELUM THE Gasoline Service Stations
 1978 TELUM THE Gasoline Service Stations
 1979 TELUM THE Gasoline Service Stations
 1980 TELUM THE Gasoline Service Stations
 1982 TELUM THE Gasoline Service Stations
 1983 TELUM THE Gasoline Service Stations
 1985 TELUM THE Gasoline Service Stations
 1986 TELUM THE Gasoline Service Stations
 1989 AMERICAN TELEMEDIA NETWORK Gasoline Service Stations, NEC
 1989 BEACON BINGO TRUCK STOP Gasoline Service Stations, NEC
 1990 A T N N INC Gasoline Service Stations, NEC
 1991 A T N N INC Gasoline Service Stations, NEC
 1992 A T N N INC Gasoline Service Stations, NEC
 1993 A T N N INC Gasoline Service Stations, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Z161 **BINGO TRUCK STOP**
East **4330 G ST**
< 1/8 **ONTARIO, CA 91764**
0.018 mi.
97 ft. **Site 3 of 4 in cluster Z**

CA LUST **S101629395**
CA SWEEPS UST **N/A**
CA FID UST
CA Cortese
CA HIST CORTESE
CA CERS

Actual:
1000 ft.

LUST REG 8:

Focus Map:
5

Name:	BINGO TRUCK STOP
Address:	4330 G ST
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083600066T
Local Case Num:	Not reported
Case Type:	Aquifer affected
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	EDIT
Cross Street:	MILLIKEN
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:	T0607100013
How Stopped Date:	Not reported
Enter Date:	6/2/1987
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	12/5/1984
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	6/2/1987
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0758008
Longitude:	-117.6219528
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:	PAH
Staff Initials:	CR2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BINGO TRUCK STOP (Continued)

S101629395

Lead Agency: Regional Board
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

LUST:

Name: BINGO TRUCK STOP
Address: 4330 E G ST
City,State,Zip: ONTARIO, CA 91764
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100013
Global Id: T0607100013
Latitude: 34.0702973
Longitude: -117.5997862
Status: Completed - Case Closed
Status Date: 12/05/1984
Case Worker: Not reported
RB Case Number: 083600066T
Local Agency: SAN BERNARDINO COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100013
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

LUST:

Global Id: T0607100013
Action Type: Other
Date: 01/11/1984
Action: Leak Reported

Global Id: T0607100013
Action Type: ENFORCEMENT
Date: 12/22/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0607100013
Status: Open - Case Begin Date
Status Date: 01/11/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BINGO TRUCK STOP (Continued)

S101629395

Global Id: T0607100013
Status: Completed - Case Closed
Status Date: 12/05/1984

SWEEPS UST:

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-008699-000001
Tank Status: A
Capacity: 10000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 11

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-008699-000002
Tank Status: A
Capacity: 4000
Active Date: 09-04-91
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BINGO TRUCK STOP (Continued)

S101629395

SWRCB Tank Id: 36-000-008699-000003
Tank Status: A
Capacity: 10000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-008699-000004
Tank Status: A
Capacity: 10000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 5
SWRCB Tank Id: 36-000-008699-000005
Tank Status: A
Capacity: 10000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BINGO TRUCK STOP (Continued)

S101629395

Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 6
SWRCB Tank Id: 36-000-008699-000006
Tank Status: A
Capacity: 10000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 7
SWRCB Tank Id: 36-000-008699-000007
Tank Status: A
Capacity: 10000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 8
SWRCB Tank Id: 36-000-008699-000008
Tank Status: A
Capacity: 10000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BINGO TRUCK STOP (Continued)

S101629395

Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 9
SWRCB Tank Id: 36-000-008699-000009
Tank Status: A
Capacity: 10000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 10
SWRCB Tank Id: 36-000-008699-000010
Tank Status: A
Capacity: 8000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BINGO TRUCK STOP #51-8
Address: 4330 E G ST
City: ONTARIO
Status: Active
Comp Number: 8699
Number: 1
Board Of Equalization: 44-000030
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 09-26-88
Owner Tank Id: 11
SWRCB Tank Id: 36-000-008699-000011
Tank Status: A
Capacity: 4000
Active Date: 09-04-91
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 36008102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BINGO TRUCK STOP (Continued)

S101629395

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: PO BOX 466
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91764
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: BINGO TRUCK STOP
Address: 4330 E G ST
City,State,Zip: ONTARIO, CA 91764
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100013
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: BINGO TRUCK STOP
edr_fadd1: 4330 G
City,State,Zip: ONTARIO, CA 91764
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083600066T

CERS:

Name: BINGO TRUCK STOP
Address: 4330 E G ST
City,State,Zip: ONTARIO, CA 91764

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BINGO TRUCK STOP (Continued)

S101629395

Site ID: 242091
 CERS ID: T0607100013
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
 Entity Title: Not reported
 Affiliation Address: 620 SOUTH E STREET
 Affiliation City: SAN BERNARDINO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9093868419,

AA162 SAHAARA OIL INC.
NNW 911 N MILLIKEN AVE
< 1/8 ONTARIO, CA 91764
0.020 mi.
105 ft. Site 1 of 7 in cluster AA

CA UST U004351836
N/A

Actual: 1010 ft. UST:
 Name: SAHAARA OIL INC.
 Address: 911 N MILLIKEN AVE
 City,State,Zip: ONTARIO, CA 91764
 Facility ID: FA0001007
 Permitting Agency: San Bernardino County Fire Department
 CERSID: 10035445
 Latitude: 34.072399
 Longitude: -117.558563

AA163 SAHAARA OIL INC.
NNW 911 N MILLIKEN AVE
< 1/8 ONTARIO, CA 91764
0.020 mi.
105 ft. Site 2 of 7 in cluster AA

CA CERS HAZ WASTE S105697882
CA CERS TANKS N/A
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

Actual: 1010 ft. CERS HAZ WASTE:
 Name: SAHAARA OIL INC.
 Address: 911 N MILLIKEN AVE
 City,State,Zip: ONTARIO, CA 91764
 Site ID: 92986
 CERS ID: 10035445
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: SAHAARA OIL INC.
 Address: 911 N MILLIKEN AVE
 City,State,Zip: ONTARIO, CA 91764
 Site ID: 92986
 CERS ID: 10035445
 CERS Description: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

HAZNET:

Name:	SAHAARA OIL INC
Address:	911 N MILLIKEN AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91764
Contact:	TONY MANSOUR
Telephone:	8189630090
Mailing Name:	Not reported
Mailing Address:	911 N MILLIKEN AVE
Year:	2021
Gepaid:	CAL000464324
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.62552
Year:	2021
Gepaid:	CAL000464324
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125

San Bern. Co. Permit:

Name:	SAHAARA OIL INC.
Address:	911 N MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91764
Region:	SAN BERNARDINO
Facility ID:	FA0001007
Owner:	SAHAARA OIL INC.
Permit Number:	PT0001140
Permit Category:	HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status:	ACTIVE
Expiration Date:	09/30/2022
Name:	SAHAARA OIL INC.
Address:	911 N MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91764
Region:	SAN BERNARDINO
Facility ID:	FA0001007
Owner:	SAHAARA OIL INC.
Permit Number:	PT0013634
Permit Category:	WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status:	ACTIVE
Expiration Date:	09/30/2022
Name:	SAHAARA OIL INC.
Address:	911 N MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91764
Region:	SAN BERNARDINO
Facility ID:	FA0001007
Owner:	SAHAARA OIL INC.
Permit Number:	PT0012616

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: SAHAARA OIL INC.
Address: 911 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0001007
Owner: SAHAARA OIL INC.
Permit Number: PT0012617
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: SAHAARA OIL INC.
Address: 911 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0001007
Owner: SAHAARA OIL INC.
Permit Number: PT0012618
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: SAHAARA OIL INC.
Address: 911 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0001007
Owner: SAHAARA OIL INC.
Permit Number: PT0012619
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2018

CERS:

Name: SAHAARA OIL INC.
Address: 911 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Site ID: 92986
CERS ID: 10035445
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-02-2018
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: The 91 and 87 (main) fill sumps have around 5 gallons of liquid within the sumps. CORRECTIVE ACTION: Work with contractor to identify and minimize water intrusion into sumps, such as gaskets and seals on sump tops. Submit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

work order and photos to this agency, along with a signed certificate of compliance within 14 days.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-02-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: Facility maintains alarm log, but all alarms are not identified and explained with corrective action in the DO monthly report. CORRECTIVE ACTION: Signed certificate of compliance that the operator and DO understand that the level of detail on the monthly report will include corrective actions for all liquid alarms within 14 days.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-03-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/11/2019. UST TANK INFORMATION AS PART OF THE UST PERMIT APPLICATION ON LINE IN CERS IS DEFICIENT AS FOLLOWS:
-ALL 3 UST PRODUCT LINES WERE NOTED AS FIBERGLASS WHEN ENVIRON PIPING WAS OBSERVED AT TIME OF INSPECTION. -91 UST WAS NOTED TO HAVE A VOLUME OF 10,000 GALLONS WHEN PER TANK SET UP SHOULD BE 12,000 GALLONS. IMMEDIATELY UPDATE TANK INFORMATION ADDRESSING THE ABOVE NOTED DEFICIENCIES ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-03-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/11/2019. SOUTH 87 MAIN SPILL BUCKET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

Violation Division: FAILED WHEN TESTED. IMMEDIATELY REPAIR/REPLACE SPILL BUCKET, RETEST AND SUBMIT PASSING TEST RESULTS TO THIS DEPARTMENT WITHIN 30 DAYS.
Violation Program: San Bernardino County Fire Department
Violation Source: UST
CERS,

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-02-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: In the monitoring plan submitted via CERS: all tanks are missing the vent transition sumps. CORRECTIVE ACTION: Update CERS tank information to include the fiberglass transition sump within 14 days.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-02-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: In the CERS system, the tank installation dates are incorrect, the tank install dates are 11/09/2001. Monitoring plan has not been submitted since 03/07/2018, monitoring plan must be submitted annually. CORRECTIVE ACTION: Update the tank installation dates in CERS and review, certify, and submit CERS documentation within 14 days.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-06-2016
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 09/05/2016. OBSERVATIONS: THE HAZARDOUS MATERIALS INVENTORY DOES NOT INCLUDE DRUMS FOR HAZARDOUS WASTE LIQUIDS AND SOLIDS. THE SITE MAP IS MISSING THE ESO, EMERGENCY SHUTOFFS, HAZARDOUS MATERIALS/WASTE STORAGE AREAS, STORM/SEWER DRAINS, EVACUATION STAGING AREA, AND NO LEGEND PROVIDED FOR SYMBOLS ON MAP. COMPLIANCE REQUIREMENT: UPDATE THE INVENTORY AND ENSURE THAT TWO DRUMS REMAIN ON-SITE AT ALL TIMES FOR SPILLS AND CLEANING. UPDATE THE SITE MAP WITH THE ABOVE LISTED ITEMS. SUBMIT IN CERS AND MAINTAIN CURRENT. COMPLIANCE ACTIVITY-8/30/2016- MULTIPLE CORRESPONDENCE SENT TO SEAN KAY REGARDING THE CORRECTIONS NEEDED AND LISTED OUT EVERYTHING FOR HIM TO DO. REVIEWED CERS AND NOTED CORRECTIONS WERE STILL NOT FULLY COMPLETED. SENT EMAIL TO SEAN WHICH REFERS HIM TO THE CERS HELPLINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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SAHAARA OIL INC. (Continued)

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AND SOME ATTACHMENTS FOR ASSISTANCE. EMAILS CAN BE FOUND IN FILE. EGRIMES. COMPLIANCE ACTIVITY-9/27/2016- REVIEWED CERS SUBMITTAL FROM 9/5/2016 AND CORRECTIONS WERE MADE. EGRIMES.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-11-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/15/2019. OBSERVATION: The following corrections/updates need to be made to CERS. See corrective action below: CORRECTIVE ACTION: 1) Per our records, the correct tank installation date for all 3 tanks is: 11/09/2001.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-07-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 07/07/2015. OBSERVATION: The liquid sensor located in the 87-Main turbine sump failed, when tested. COMPLIANCE MET ON SITE: Technician replace and re-tested new sensor-PASSED.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-03-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 07/11/2019. 91 TURBINE SUMP WAS OBSERVED WITH SEVERELY CORRODED COMPONENTS WITH A LAYER OF GASEOUS VAPOR AT THE BOTTOM OF THE SUMP. FUMES WERE STRONG AND IRRITATING TO THE RESPIRATORY TRACT. AFTER 2 HOURS OF HAVING THE SUMP OPEN DISSIPATING, EMERGENCY RESPONSE INSPECTOR DWANE PIANALTO ARRIVED ON SITE WITH A PID MONITOR. PID MONITOR READING WAS AT 7000 PPM. IMMEDIATELY INVESTIGATE SOURCE OF VAPOR GAS IN 91 TURBINE SUMP AND SUBMIT PLANS TO REPAIR THE SOURCE VAPOR GAS WITH REPLACEMENT OF ALL SEVERELY CORRODED COMPONENTS TO THIS DEPARTMENT WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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SAHAARA OIL INC. (Continued)

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Violation Source: CERS,

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-07-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 08/14/2014. T2 - REGULAR SECONDARY TANK MONITORING PLAN ON LINE IN CERS NOTE VR322 SENSOR FOR THE UDC'S WHEN VR323 SENSORS WERE OBSERVED. UPDATE UST MONITORING PLAN ADDRESSING THE ABOVE NOTED DEFICIENCY FOR THE REGULAR SECONDARY TANK ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-16-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 07/16/2020. OBSERVATION: At the time of document review, the UST Monitoring Site Plan on CERS had incorrect sensors (VR208) listed for the UDC s. CORRECTIVE ACTION: On the UST Monitoring Site Plan on CERS indicate that the UDC s are continuously monitored by VR 323 s.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-07-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 07/07/2014. POOLED LIQUIDS WERE OBSERVED INSIDE UST TURBINE SUMPS. THE LIQUIDS WERE REMOVED BY THE UST TECHNICIAN AND VIOLATION CORRECTED AT TIME OF INSPECTION.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-06-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 09/05/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC

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SAHAARA OIL INC. (Continued)

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25286(a) OBSERVATIONS: MONITORING SITE PLAN IS NOT UPLOADED, INSTEAD THE UST MONITORING FORM HAS BEEN UPLOADED. THE WRITTEN AGREEMENT SECTION SHOULD BE MARKED "EXEMPT" AND NOT LEFT BLANK. THE UST MONITORING PLAN FOR ALL TANKS ARE LISTED AS HAVING FE PETRO MLLDS, WHEN THEY HAVE RED JACKETS FX1V. COMPLIANCE REQUIREMENT: UPLOAD A COMPLETE MONITORING SITE PLAN, MARK EXEMPT FOR THE WRITTEN AGREEMENT, UPDATE THE MECHANICAL LINE LEAK DETECTORS FOR ALL TANKS. COMPLIANCE ACTIVITY-8/30/2016- MULTIPLE CORRESPONDENCE SENT TO SEAN KAY REGARDING THE CORRECTIONS NEEDED AND LISTED OUT EVERYTHING FOR HIM TO DO. REVIEWED CERS AND NOTED CORRECTIONS WERE STILL NOT FULLY COMPLETED. SENT EMAIL TO SEAN WHICH REFERS HIM TO THE CERS HELPLINE AND SOME ATTACHMENTS FOR ASSISTANCE. EMAILS CAN BE FOUND IN FILE. EGRIMES. COMPLIANCE ACTIVITY-9/27/2016- REVIEWED CERS SUBMITTAL FROM 9/5/2016 AND [Truncated]

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-15-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

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

Violation Notes: Returned to compliance on 09/03/2021. OBSERVATION: UST s are equipped with external Audible/Visual (A/V) alarms only. When an overfill alarm is activated for one UST, additional overfill alarms for other tanks will not activate if the alarm for the first tank has not yet cleared. This effectively eliminates overfill protection for all but one tank if multiple tanks are filled at the same time. CORRECTIVE ACTION: UST systems that can only activate external alarms when the first UST overfill condition occurs, additional actions must be taken to ensure that each UST has a functional overfill prevention independent of the other UST s at the facility (ie, installing a separate alarm unit or

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SAHAARA OIL INC. (Continued)

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other appropriate overfill equipment for each tank). Currently, additional overfill alarms for other tanks will not activate if the alarm of the first tank has not yet cleared. Submit plans to current overfill prevention equipment deficiencies to this department within 30 days.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-16-2020
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 08/04/2020. OBSERVATION: At the time of inspection, the service technician had an expired ICC certificate. CORRECTIVE ACTION: The service technician must provide a current ICC certificate.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-06-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/26/2016. OBSERVATIONS: ONE OF THE TWO 87 PRIMARY SPILL BUCKETS FAILED TESTING. COMPLIANCE REQUIREMENT: REPAIR SPILL BUCKET AND RETEST. PROVIDE TEST RESULTS TO OUR DEPARTMENT. COMPLIANCE ACTIVITY -8/15/2016- SHAWN KHATTACK EMAILED THE WORK ORDER AND RETEST RESULTS FOR THE SPILL BUCKET. TEST INDICATED IT PASSED. EGRIMES.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-07-2014
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)

Violation Description: Failure to install line leak detector.

Violation Notes: Returned to compliance on 10/03/2014. 87 SECONDARY REGULAR TANK AUTOMATIC LINE LEAK DETECTOR FAILED WHEN TESTED. THIS TANK IS SOLELY USED AS A SIPHON TANK AND TURBINE IS NOT USED. THE USE OF THIS TANK WILL BE FURTHER REVIEWED BY THIS DEPARTMENT.

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SAHAARA OIL INC. (Continued)

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-03-2017
Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)
Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.
Violation Notes: Returned to compliance on 07/11/2019. PASSING TESTED LEAK DETECTION EQUIPMENT LOCATED INSIDE 91 TURBINE SUMP WAS NOT AFFIXED WITH CERTIFICATION TAGS DUE TO POSSIBLE HAZARD TO THE UST TESTING TECHNICIANS. PID READING OF 7000 PPM WAS RECORDED BY HAZ MAT EMERGENCY RESPONDER DWANE PIANALTO. IMMEDIATELY INVESTIGATE THE SOURCE OF GAS FUMES AND SUBMIT PLANS FOR REPAIR TO THIS DEPARTMENT WITHIN 30 DAYS. LEAK DETECTION EQUIPMENT CAN BE TAGGED FOR CERTIFICATION ONCE REPAIR HAS BEEN COMPLETED.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 06-07-2015
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 07/07/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) OBSERVATION: The hazardous waste drum was observed with an incomplete hazardous waste label. COMPLIANCE MET ON SITE: Hazardous waste label was completed on site.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-06-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 07/26/2016. OBSERVATIONS: ALARM ON 10/24/2015 WAS NOT LISTED ON THE DO REPORT OR CORRECTIVE ACTION LOG. ALARM FROM 4/27/2016 WAS NOT LISTED ON THE DO REPORT, BUT ON THE CORRECTIVE ACTION LOG IT STATED A LEAK REPAIR WAS MADE, BUT NO WORK

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Elevation

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SAHAARA OIL INC. (Continued)

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ORDER WAS OBSERVED. COMPLIANCE REQUIREMENT: PROVIDE WORK ORDER TO OUR DEPARTMENT FROM 4/27/2016. COMPLIANCE ACTIVITY -8/15/2016- SHAWN KHATTACK EMAILED ME ON 7/26/2016 AND ATTACHED A COPY OF THE WORK ORDER. EGRIMES.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-02-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: One of the 87 fill buckets on the main 87 tank did not hold 5 gallons of liquid for 60 minutes. CORRECTIVE ACTION: Replace and retest spill bucket on 87 main tank.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-15-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

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

Violation Notes: OBSERVATION: The site has not sent hazardous waste offsite for treatment, storage or disposal within 180 days. The last manifest was dated 12/06/2017 on file. CORRECTIVE ACTION: Properly dispose of hazardous waste stored in the three drums stored in the trash enclosure area by using an approved hazardous waste hauler. Provide a copy of the manifest within 30 days.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-11-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/19/2020. OBSERVATION: 1) Provide a

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SAHAARA OIL INC. (Continued)

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current UST Monitoring Site Map. CORRECTIVE ACTION: During the inspection, observed that all sensors in the sumps and UDC s are VR 323 s. On the map, it states that all sensors in the sumps and UDC's are VR 208 s. Also, provide piping runs from the UST s to the UDC s/vent box on the UST site map.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-11-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: At the time of inspection, the annular sensor (VR 409) for T1 (Regular Unleaded) was not working properly. CORRECTIVE ACTION: The service technician replaced the sensor with like for like components and re-tested. Violation corrected/abated.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-02-2018
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to install a line leak detector (LLD).

Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: Mechanical line leak detector for the 87 line failed testing. CORRECTIVE ACTION: Submit a copy of the work order and passing test results to this agency within 7 business days.

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

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-11-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 07/15/2019. OBSERVATION: The following corrections/updates need to be made to CERS. See corrective action below: CORRECTIVE ACTION: 1) Under the UST Monitoring Plan in CERS, say, YES to Continuous Monitoring of Piping Secondary Containment and indicate the type of Veeder Root sensor being used to monitor piping in the sumps (VR 323). All sumps (fill and piping) are continuously monitored by Veeder Root 323 sensors.

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

Site ID: 92986

Map ID
Direction
Distance
Elevation

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Site

Database(s)

EDR ID Number
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SAHAARA OIL INC. (Continued)

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Site Name: Sahaara Oil Inc.
Violation Date: 07-15-2021
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: The CAL EPA ID#: CAL000346405 is inactive. CORRECTIVE ACTION: Re-activate the CAL EPA ID# (CAL000346405) within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-02-2018
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: For the L15 alarm in the 91 fill sump, a FUEL ALARM was observed on 01/09/2018 at 2:38 pm and the "SETUP DATA WARNING" alarm was observed a 3:03 pm on 01/09/2018. The work order for removing rain water was observed on 01/10/2018, another "SETUP DATA WARNING" was observed on 01/10/2018 at 6:57 pm. This alarm was responded to 24 hours later. Reprogramming of the Veeder-Root monitor may only be done by a properly certified technician. Removing a liquid sensor from programming is considered tampering and is subject to 5,000 dollars per component per day. CORRECTIVE ACTION: Submit a signed statement to this agency stating that the owner, operator, and employees understand that only licensed individuals shall correct/clear alarms in the Veeder-Root and work orders must be maintained on-site for three years.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-15-2021
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: OBSERVATION: At the time of inspection, the hazardous waste containers in the trash enclosure area did not have accumulation start dates on the label. CORRECTIVE ACTION: Properly indicate on the hazardous waste label the date when the first drop of waste went into the container (accumulation start date).
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 92986

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SAHAARA OIL INC. (Continued)

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Site Name: Sahaara Oil Inc.
Violation Date: 07-06-2016
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to install a line leak detector (LLD).
Violation Notes: Returned to compliance on 07/06/2016. OBSERVATIONS: THE 87 PRIMARY MLLD FAILED TESTING. COMPLIANCE REQUIREMENT: REPAIR MLLD AND REATEST. THE SIPHON JET VALVE WAS REPLACED AND MLLD WAS RETESTED AND PASSED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 92986
Site Name: Sahaara Oil Inc.
Violation Date: 07-07-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 07/21/2015. OBSERVATION: Technician was unable to remove the annular sensor located in the 87-Main UST. Sensor was hung up inside the tank. COMPLIANCE REQUIREMENT: Troubleshoot problem and contract this department for a witnessed 87-main annular functionality test.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ARCO 82992 UST and monitoring certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ARCO#82992- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and hazardous material/hazardous waste inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ARCO#82992- UST RE-TEST OF 87-MAIN ANNULAR (SENSOR FAILED AT THE MONITORING CERT ON 07/07/2015)
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ARCO#82992- UST WASTE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNULAR INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ARCO 82992 Hazmat Handler
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: bp has been uploaded in cers. bp reflects inventory
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: arco - no violations
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-01-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0202164
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS HANDLER INSPECTION - UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ARCO#82992- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2020
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

Eval Notes: CONDUCTED A HAZ MAT HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 92986
Site Name: Sahaara Oil Inc.
Site Address: 911 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 06-07-2015
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,

Site ID: 92986
Site Name: Sahaara Oil Inc.
Site Address: 911 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 07-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 92986
Site Name: Sahaara Oil Inc.
Site Address: 911 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 07-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 92986
Site Name: Sahaara Oil Inc.
Site Address: 911 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 07-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

Site ID: 92986
Site Name: Sahaara Oil Inc.
Site Address: 911 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 07-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 92986
Site Name: Sahaara Oil Inc.
Site Address: 911 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 07-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:

Site ID: 92986
Facility Name: Sahaara Oil Inc.
Env Int Type Code: HWG
Program ID: 10035445
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.072395
Longitude: -117.558548

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: TONY MANSOUR
Entity Title: 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: TONY MANSOUR
Entity Title: ENVironmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

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: TONY MANSOUR, TM ENV SVC
Entity Title: Not reported
Affiliation Address: 911 N MILLIKEN AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Sahaara Oil 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: (626) 485-9769,

Affiliation Type Desc: Parent Corporation
Entity Name: Sahaara Properties 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: ,

Affiliation Type Desc: Property Owner
Entity Name: Sahaara Properties LLC
Entity Title: Not reported
Affiliation Address: 683 Cliffside Drive
Affiliation City: SAN DIMAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91773
Affiliation Phone: (909) 293-7588,

Affiliation Type Desc: UST Tank Operator
Entity Name: Sahaara Oil Inc.
Entity Title: Not reported
Affiliation Address: 911 N. Milliken Ave.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

Affiliation Zip: 91764
Affiliation Phone: (909) 484-1912,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Sahaara Properties LLC
Entity Title: Not reported
Affiliation Address: 683 CLIFFSIDE DRIVE
Affiliation City: SAN DIMAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91773
Affiliation Phone: (909) 293-7588,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 911 N MILLIKEN AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Sahaara Oil Inc.
Entity Title: Not reported
Affiliation Address: 911 N MILLIKEN AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 484-1912,

Affiliation Type Desc: UST Tank Owner
Entity Name: Sahaara Properties LLC
Entity Title: Not reported
Affiliation Address: 683 CLIFFSIDE DRIVE
Affiliation City: SAN DIMAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91773
Affiliation Phone: (909) 293-7588,

HWTS:

Name: SAHAARA OIL INC
Address: 911 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000464324
Inactive Date: Not reported
Create Date: 07/27/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 911 N MILLIKEN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91764

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAHAARA OIL INC. (Continued)

S105697882

Owner Name: SATER OIL INTERNATIONAL LLC
 Owner Address: 911 N MIKKIKEN AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 91764
 Contact Name: TONY MANSOUR
 Contact Address: 911 N MILLIKEN AVE
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91764
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.0821
 Longitude: -117.614455

AA164
NNW
< 1/8
0.020 mi.
105 ft.

SAHAARA OIL INC
911 N MILLIKEN AVE
ONTARIO, CA 91764

RCRA NonGen / NLR

1026829272
CAL000464324

Site 3 of 7 in cluster AA

Actual:
1010 ft.
Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20210727
 Handler Name: SAHAARA OIL INC
 Handler Address: 911 N MILLIKEN AVE
 Handler City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAL000464324
 Contact Name: TONY MANSOUR
 Contact Address: 911 N MILLIKEN AVE
 Contact City,State,Zip: ONTARIO, CA 91764
 Contact Telephone: 818-963-0090
 Contact Fax: Not reported
 Contact Email: TMANSOUREVN@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: 911 N MILLIKEN AVE
 Mailing City,State,Zip: ONTARIO, CA 91764
 Owner Name: SATER OIL INTERNATIONAL LLC
 Owner Type: Other
 Operator Name: TONY MANSOUR
 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

SAHAARA OIL INC (Continued)

1026829272

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210812
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: TONY MANSOUR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	911 N MILLIKEN AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	818-963-0090
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC (Continued)

1026829272

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SATER OIL INTERNATIONAL LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 911 N MIKKIKEN AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91764
Owner/Operator Telephone: 818-963-0090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210727
Handler Name: SAHAARA OIL 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: 447190
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AA165
NNW
< 1/8
0.020 mi.
105 ft.

ARCO #82992
911 N MILLIKEN AVE
ONTARIO, CA 91764
Site 4 of 7 in cluster AA

CA UST U004351835
N/A

Actual:
1010 ft.

Focus Map:
5

UST:
Name: ARCO #82992
Address: 911 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Facility ID: FA0001007
Permitting Agency: San Bernardino County Fire Department
CERSID: Not reported
Latitude: 34.072399
Longitude: -117.558563

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AA166 **MIDLAND OIL GROUP LLC/ARCO AM PM #82992** **RCRA NonGen / NLR** **1024824125**
NNW **911 N MILLIKEN AVE** **CAL000346405**
< 1/8 **ONTARIO, CA 91761**
0.020 mi.
105 ft. **Site 5 of 7 in cluster AA**

Actual: RCRA Listings:
1010 ft. Date Form Received by Agency: 20090910
Focus Map: Handler Name: MIDLAND OIL GROUP LLC/ARCO AM PM #82992
5 Handler Address: 911 N MILLIKEN AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000346405
 Contact Name: PAUL DHALIWAL
 Contact Address: 3270 INLAND EMPIRE BLVD STE 430
 Contact City,State,Zip: ONTARIO, CA 91764
 Contact Telephone: 909-466-9000
 Contact Fax: 909-466-9010
 Contact Email: MIDLANDOIL@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: 3270 INLAND EMPIRE BLVD STE 430
 Mailing City,State,Zip: ONTARIO, CA 91764-0000
 Owner Name: MIDLAND OIL GROUP LLC
 Owner Type: Other
 Operator Name: PAUL DHALIWAL
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIDLAND OIL GROUP LLC/ARCO AM PM #82992 (Continued)

1024824125

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: PAUL DHALIWAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3270 INLAND EMPIRE BLVD STE 430
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-466-9000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MIDLAND OIL GROUP LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3270 INLAND EMPIRE BLVD STE 430
Owner/Operator City,State,Zip:	ONTARIO, CA 91764-0000
Owner/Operator Telephone:	909-466-9000
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

MIDLAND OIL GROUP LLC/ARCO AM PM #82992 (Continued)

1024824125

Historic Generators:

Receive Date: 20090910
Handler Name: MIDLAND OIL GROUP LLC/ARCO AM PM #82992
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: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AA167
NNW
< 1/8
0.020 mi.
105 ft.

ARCO FACILITY NO 06519
911 N MILLIKEN
ONTARIO, CA 91764
Site 6 of 7 in cluster AA

RCRA NonGen / NLR 1005441319
CAR000117846

Actual:
1010 ft.

Focus Map:
5

RCRA Listings:

Date Form Received by Agency: 20090826
Handler Name: ARCO FACILITY NO 06519
Handler Address: 911 N MILLIKEN
Handler City,State,Zip: ONTARIO, CA 91764
EPA ID: CAR000117846
Contact Name: JACKIE DOUGHERTY
Contact Address: 25971 TOWNE CENTRE DR
Contact City,State,Zip: FOOTHILL RANCH, CA 92610
Contact Telephone: 949-460-5200
Contact Fax: Not reported
Contact Email: JACKIE@BELSHIRE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 25971 TOWNE CENTRE DR
Mailing City,State,Zip: FOOTHILL RANCH, CA 92610
Owner Name: B P WEST COAST PRODUCTS LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO FACILITY NO 06519 (Continued)

1005441319

Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20090921
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 06519 (Continued)

1005441319

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: B P WEST COAST PRODUCTS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6038
Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038
Owner/Operator Telephone: 714-690-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: B P WEST COAST PRODUCTS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6038
Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038
Owner/Operator Telephone: 714-690-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020528
Handler Name: ARCO FACILITY NO 06519
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20090826
Handler Name: ARCO FACILITY NO 06519
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO FACILITY NO 06519 (Continued)

1005441319

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

168
 ENE
 < 1/8
 0.023 mi.
 123 ft.

OLIVE GARDEN #1579
4403 E MILLS CIR
ONTARIO, CA 91764

CA San Bern. Co. Permit S107592120
N/A

Actual:
1035 ft.
Focus Map:
5

San Bern. Co. Permit:
 Name: OLIVE GARDEN #1579
 Address: 4403 E MILLS CIR
 City,State,Zip: ONTARIO, CA 91764
 Region: SAN BERNARDINO
 Facility ID: FA0010234
 Owner: DARDEN RESTAURANTS, INC
 Permit Number: PT0017445
 Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
 Facility Status: INACTIVE
 Expiration Date: 03/31/2010

Q169
 SW
 < 1/8
 0.023 mi.
 124 ft.

DIETZ FLOR
212 E A ST
ONTARIO, CA
Site 4 of 6 in cluster Q

EDR Hist Auto 1014180392
N/A

Actual:
952 ft.
Focus Map:
6

EDR Hist Auto
 Year: Name: Type:
 1940 DIETZ FLOR AUTOMOBILE REPAIRING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

170
East
< 1/8
0.024 mi.
125 ft.

CHIPOTLE MEXICAN GRILL #785
11334 4TH ST STE C-1
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit **S109598519**
N/A

Actual:
1040 ft.

San Bern. Co. Permit:

Focus Map:
5

Name: CHIPOTLE MEXICAN GRILL #785
Address: 11334 4TH ST STE C-1
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0012361
Owner: CHIPOTLE MEXICAN GRILL
Permit Number: PT0021684
Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
Facility Status: INACTIVE
Expiration Date: 05/31/2010

AB171
East
< 1/8
0.026 mi.
138 ft.

IN-N-OUT BURGER #144
4310 ONTARIO MILLS PKY
ONTARIO, CA 91764
Site 1 of 9 in cluster AB

CA San Bern. Co. Permit **S122499483**
CA CERS **N/A**

Actual:
993 ft.

San Bern. Co. Permit:

Focus Map:
5

Name: IN-N-OUT BURGER #144
Address: 4310 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017959
Owner: IN-N-OUT BURGER INC.
Permit Number: PT0038764
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2022

CERS:

Name: IN-N-OUT BURGER #144
Address: 4310 ONTARIO MILLS PKWY
City,State,Zip: ONTARIO, CA 91764
Site ID: 420578
CERS ID: 10731502
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
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,

Coordinates:

Site ID: 420578
Facility Name: IN-N-OUT BURGER #144
Env Int Type Code: HMBP
Program ID: 10731502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN-N-OUT BURGER #144 (Continued)

S122499483

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.068370
Longitude: -117.557370

Affiliation:

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

Affiliation Type Desc: Parent Corporation
Entity Name: IN-N-OUT BURGER #144
Entity Title: 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: Jeffrey Helmrich
Entity Title: Not reported
Affiliation Address: 13502 Hamburger Lane
Affiliation City: Baldwin Park
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 13502 HAMBURGER LANE
Affiliation City: BALDWIN PARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Elena Olivares
Entity Title: Administrative Assistant
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IN-N-OUT BURGER #144 (Continued)

S122499483

Entity Name: Elena Olivares
Entity Title: 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: IN-N-OUT BURGER 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: (949) 509-6200,

Affiliation Type Desc: Legal Owner
Entity Name: IN-N-OUT BURGER INC.
Entity Title: Not reported
Affiliation Address: 4199 CAMPUS DRIVE
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92612
Affiliation Phone: (949) 509-6200,

Affiliation Type Desc: Property Owner
Entity Name: IN-N-OUT BURGER Inc.
Entity Title: Not reported
Affiliation Address: 4199 Campus Drive
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92612
Affiliation Phone: (949) 509-6200,

F172 CHEVRON CORPORATION
SSW 791 N MILLIKEN AVE
< 1/8 ONTARIO, CA 91764
0.027 mi.
140 ft. Site 2 of 5 in cluster F

EDR Hist Auto 1020618437
N/A

Actual: EDR Hist Auto
1003 ft.

Focus Map:	Year:	Name:	Type:
5	2006	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2007	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2008	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2009	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2010	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2011	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2012	CHEVRON CORPORATION	Gasoline Service Stations, NEC
	2013	CHEVRON CORPORATION	Gasoline Service Stations, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F173 **PFG ONTARIO INC** **RCRA NonGen / NLR** **1024837040**
SSW **791 N MILLIKEN AVE**
< 1/8 **ONTARIO, CA 91764**
0.027 mi.
140 ft. **Site 3 of 5 in cluster F**

Actual:
1003 ft.

Focus Map:
5

RCRA Listings:		20130122
Date Form Received by Agency:		
Handler Name:	PFG ONTARIO INC	
Handler Address:		791 N MILLIKEN AVE
Handler City,State,Zip:		ONTARIO, CA 91764-5011
EPA ID:		CAL000381732
Contact Name:		FRANK GHADOOSHAHY
Contact Address:		14791 PACIFIC COAST HWY
Contact City,State,Zip:		SANTA MONICA, CA 90402
Contact Telephone:		310-459-0992
Contact Fax:		310-826-6495
Contact Email:		FRK212@AOL.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:		791 N MILLIKEN AVE
Mailing City,State,Zip:		ONTARIO, CA 91764-5011
Owner Name:	PFG ONTARIO INC	
Owner Type:		Other
Operator Name:	FRANK GHADOOSHAHY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PFG ONTARIO INC (Continued)

1024837040

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: PFG ONTARIO INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14791 PACIFIC COAST HWY
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90402
Owner/Operator Telephone:	310-801-1761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: FRANK GHADOOSHAHY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14791 PACIFIC COAST HWY
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90402
Owner/Operator Telephone:	310-459-0992
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

PFG ONTARIO INC (Continued)

1024837040

Historic Generators:

Receive Date: 20130122
Handler Name: PFG ONTARIO 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: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F174
SSW
< 1/8
0.027 mi.
140 ft.
Actual:
1003 ft.

CHEVRON STATION NO 207675
791 N MILLIKEN AVE
ONTARIO, CA 91764
Site 4 of 5 in cluster F

RCRA-SQG **1006804932**
CA CERS HAZ WASTE **CAR000118497**
CA CERS TANKS
FINDS
ECHO
CA San Bern. Co. Permit
CA CERS

Focus Map:
5

RCRA Listings:

Date Form Received by Agency: 20020516
Handler Name: CHEVRON STATION NO 207675
Handler Address: 791 N MILLIKEN AVE
Handler City,State,Zip: ONTARIO, CA 91764
EPA ID: CAR000118497
Contact Name: KATHY NORRIS
Contact Address: P O BOX 6004
Contact City,State,Zip: SAN RAMON, CA 94583
Contact Telephone: 925-842-5931
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P O BOX 6004

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

Mailing City, State, Zip:		SAN RAMON, CA 94583
Owner Name:	CHEVRON PRODUCTS CO	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20021007
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CHEVRON PRODUCTS CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020516
Handler Name: CHEVRON STATION NO 207675
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: PFG ONTARIO, INC.
Address: 791 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764-5011
Site ID: 399339

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

CERS ID: 10039978
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: PFG ONTARIO, INC.
Address: 791 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764-5011
Site ID: 399339
CERS ID: 10039978
CERS Description: Underground Storage Tank

FINDS:
Registry ID: 110013311488

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

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:
Envid: 1006804932
Registry ID: 110013311488
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013311488>
Name: CHEVRON STATION NO 207675
Address: 791 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764

San Bern. Co. Permit:

Name: PFG ONTARIO, INC.
Address: 791 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0003602
Owner: Pacific Fueling Group, LLC
Permit Number: PT0000913
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: PFG ONTARIO, INC.
Address: 791 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0003602

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

Owner: Pacific Fueling Group, LLC
Permit Number: PT0025435
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: PFG ONTARIO, INC.
Address: 791 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0003602
Owner: Pacific Fueling Group, LLC
Permit Number: PT0012579
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: PFG ONTARIO, INC.
Address: 791 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0003602
Owner: Pacific Fueling Group, LLC
Permit Number: PT0012580
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:
Name: PFG ONTARIO, INC.
Address: 791 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764-5011
Site ID: 399339
CERS ID: 10039978
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 05-07-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/27/2015. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) OBSERVATION: THE FACILITY MONITORING SITE PLAN REPORTS THREE EMERGENCY SHUT OFF SWITCHES. FOUR EMERGENCY SHUT OF SWITCHES ARE INSTALLED ONSITE. COMPLIANCE REQUIREMENT: UPDATE THE FACILITY MONITORING SITE PLAN IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) TO REFLECT ALL EMERGENCY SHUTOFF SWITCHES ONSITE.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,
Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-24-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

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

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 11/10/2017. 12/06/17: CORRECTIONS HAVE BEEN MADE TO THE 11/10/17 UST SUBMITTAL, PLEASE CLEAR VIOLATIONS AND ACCEPT SUBMITTAL PER G. BEACH-PREYES OBSERVED UST SITE MAP MISSING SENSOR TYPES AND PIPING LAYOUT. COMPLIANCE REQUIREMENT: UPDATE UST SITE MAP AND SUBMIT TO CERS WEBSITE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 399339

Site Name: PFG Ontario, Inc.

Violation Date: 04-24-2017

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

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 11/10/2017. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) 12/06/17: CORRECTION WAS MADE TO THE 11/10/17 CERS UST SUBMITTAL. CLEAR VIOLATIONS PER G BEACH-PREYES OBSERVED EXPIRED DO STATEMENT ON CERS WEBSITE. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CURRENT DO STATEMENT. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 399339

Site Name: PFG Ontario, Inc.

Violation Date: 04-27-2022

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: OBSERVATION: At the time of testing, the line leak detectors for both UST s failed testing. CORRECTIVE ACTION: The Service Technician ordered the parts that needed to be replaced and will send a notification when site is ready for a witnessed re-test within 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 399339

Site Name: PFG Ontario, Inc.

Violation Date: 05-07-2015

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36

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EDR ID Number
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CHEVRON STATION NO 207675 (Continued)

1006804932

Violation Notes: months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Returned to compliance on 08/26/2015. PREVIOUS SECONDARY CONTAINMENT TEST ACCEPTED BY THIS DEPARTMENT WAS ON 8/16/2011. RECORDS ON SITE INDICATE THAT SB989 TEST WAS COMPLETED ON AUGUST 2014 WITH NO TEST RESULTS SUBMITTED TO THIS DEPARTMENT WITHIN 30 DAYS OF COMPLETION. EITHER SUBMIT COPY OF THE SB989 TEST RESULTS FOR AUGUST 2014 OR SCHEDULE A NOTHER COMPLETE SB989 TEST WITH THIS DEPARTMENT WITHIN 30 DAYS. NOTE: MOVING FORWARD NO SB989 TEST RESULTS WILL BE ACCEPTED WITHOUT ALL THE FOLLOWING REQUIREMENTS: 1-NOTIFICATION/SCHEDULING MADE TO THIS DEPARTMENT FOR DATE OF TESTING. 2-SUBMSSION OF TEST RESULTS TO THIS DEPARTMENT WITHIN 30 DAYS. IF ALL ABOVE REQUIREMENTS ARE NOT MET, THE TEST RESULTS WILL NOT BE ACCEPTED AT ALL BY THIS DEPARTMENT AND FACILITY WILL REMAIN IN VIOLATION UNTIL ALL ABOVE REQUIREMENTS ARE MET.

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

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-24-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 04/24/2017. OBSERVED LAST MONITORING CERTIFICATION COMPLETED ON 3/15/17 AND THIS MONITORING CERTIFICATION IS PAST DUE. COMPLIANCE REQUIREMENT: MONITORING CERTIFICATION COMPLETED TODAY. VIOLATION CORRECTED. ENSURE ANNUAL MONITORING CERTIFICATION IS COMPLETED WITHIN 1 YEAR. NEXT YEAR'S MONITORING CERTIFICATION IS DUE BY 3/15/18.

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

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-23-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

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

Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: HAZARDOUS WASTE LABELS WERE MISSING FROM (2) 55-GALLON DRUMS OF INCIDENTAL HAZARDOUS WASTE GENERATED FROM FUEL OPERATION INCLUDING ACCUMULATION START DATES. COMPLIANCE REQUIREMENT: PROPERLY LABEL, REMOVE AND DISPOSE HAZARDOUS WASTE CONTAINERS. MAINTAIN COPY OF THE HAZARDOUS WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

MANIFEST ON SITE AND MUST BE AVAILABLE FOR REVIEW.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-23-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 04/23/2018. OBSERVATION: MONITORING CERTIFICATION IS PAST DUE. LAST INSPECTION REPORT INDICATED THAT THE MONITORING CERTIFICATION WAS DUE MARCH 2018. CORRECTED. COMPLIANCE REQUIREMENT: MONITORING CERTIFICATION CONDUCTED TODAY. CORRECTED. MONITORING CERTIFICATION MUST BE CONDUCTED ANNUALLY.

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

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-23-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: INFORMATION ON DESIGNATED UST OPERATOR STATEMENT SUBMITTED IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WAS NOT CURRENT AND/OR ACCURATE. COMPLIANCE REQUIREMENT: RESUBMIT UPDATED DESIGNATED UST OPERATOR STATEMENT.

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

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-23-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: SUBMITTED CERTIFICATE OF FINANCIAL RESPONSIBILITY AND CHIEF FINANCIAL OFFICER LETTER IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WERE NOT CURRENT. COMPLIANCE REQUIREMENT: RESUBMIT UPDATED CERTIFICATE OF FINANCIAL RESPONSIBILITY AND CHIEF FINANCIAL OFFICER LETTER IN CERS.

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

Site ID: 399339
Site Name: PFG Ontario, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

Violation Date: 04-28-2021
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 04/28/2021. OBSERVATION: At the time of inspection, the hazardous waste drums in the trash enclosure were missing the hazardous waste labels. CORRECTIVE ACTION: The hazardous waste labels were provided during the inspection. Violation abated.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-23-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/23/2018. OBSERVATION: HAZARDOUS WASTE LABELS WERE MISSING FROM (2) 55-GALLON DRUMS OF INCIDENTAL HAZARDOUS WASTE GENERATED FROM FUEL OPERATION. COMPLIANCE REQUIREMENT: PROPERLY LABEL HAZARDOUS WASTE CONTAINERS. HAZARDOUS WASTE LABELS WERE GIVEN TO MANAGER. CORRECTED. HAZARDOUS WASTE LABELS WERE ATTACHED TO HAZARDOUS WASTE CONTAINERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-23-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/10/2018. OBSERVATION: SUBMITTED UNDERGROUND STORAGE TANK (UST) INFORMATION IN CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WERE NOT ACCURATE, COMPLETE, OR CURRENT. UPDATE THE FOLLOWING: 1) UPDATE TANK INSTALLED DATES TO 3/5/2001. 2) DESIGNATED UST OPERATION STATEMENT. 3) CERTIFICATE OF FINANCIAL RESPONSIBILITY AND CHIEF FINANCIAL OFFICER LETTER. COMPLIANCE REQUIREMENT: RESUBMIT UPDATED UST INFORMATION IN CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 11-24-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

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 04/28/2021. OBSERVATION: At the time of the inspection, observed hazardous waste containers was dated with the accumulation start date of 09/19/2017. CORRECTIVE ACTION: Hazardous waste must be properly removed from the site once every 180 days using an approved hazardous waste hauler. Furnish a copy of the manifest record within 30 days.

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

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-27-2022
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

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

Violation Notes: OBSERVATION: Per the manifest record reviewed on-site, the last time hazardous waste was collected from the site was on 12/02/2020. Hazardous waste must be collected once every 180 days. CORRECTIVE ACTION: If hazardous waste was recently collected by an approved hauler, please provide a manifest. If hazardous waste has not been collected since 12/02/2020, an approved hauler must collect the hazardous waste within 30 days.

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

Site ID: 399339
Site Name: PFG Ontario, Inc.
Violation Date: 04-17-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 01/17/2020. OBSERVATION: The following changes/updates need to be made on CERS. See corrective action below. CORRECTIVE ACTION: Provide a current Designated UST Operator Compliance form on CERS. The DO's ICC certificate is expired on the

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

Violation Division: Designated UST Compliance form on CERS.
Violation Program: San Bernardino County Fire Department
Violation Source: UST
CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-28-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE OPE INSPECTION WAS CONDUCTED. RESULTS PENDING.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST MONITORING INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and full CUPA inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PFG ONTARIO INC (CHEVRON)-UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION WITH MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection was conducted to determine compliance with underground storage tank (UST) laws and to conduct a hazardous material/waste inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PFG ONTARIO INC (CHEVRON)- UST WASTE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZMAT INSPECTION UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION - UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and full CUPA inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PFG ONTARIO INC(CHEVRON) - UST MONITORING CERTIFICATION & COLD START
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 399339
Site Name: PFG Ontario, Inc.
Site Address: 791 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764-5011
Enf Action Date: 04-24-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

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Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

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

Site ID: 399339
Site Name: PFG Ontario, Inc.
Site Address: 791 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764-5011
Enf Action Date: 05-07-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 399339
Site Name: PFG Ontario, Inc.
Site Address: 791 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764-5011
Enf Action Date: 05-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14791 Pacific Coast Highway
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90402-1218
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: Pacific Fuel Group, LLC
Entity Title: Not reported
Affiliation Address: 14791 Pacific Coast Highway
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90402-1218
Affiliation Phone: (310) 459-0992,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Fueling Group, LLC
Entity Title: Not reported
Affiliation Address: 14791 Pacific Coast Highway
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90402-1218
Affiliation Phone: (310) 459-0992,

Affiliation Type Desc: Property Owner
Entity Name: Pacific Fueling Group, LLC
Entity Title: Not reported
Affiliation Address: 14791 Pacific Coast Highway
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90402-1218
Affiliation Phone: (310) 459-0992,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Farhad (Frank) Ghadooshahy
Entity Title: Secretary-Treasurer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 801-1761,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Pacific Fuel Group, LLC
Entity Title: Not reported
Affiliation Address: 14791 Pacific Coast Highway
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90402-1218
Affiliation Phone: (310) 459-0992,

Affiliation Type Desc: UST Tank Operator
Entity Name: Farhad Ghadooshahy
Entity Title: Not reported
Affiliation Address: 14791 Pacific Coast Highway
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90402-1218
Affiliation Phone: (310) 801-1761,

Affiliation Type Desc: Parent Corporation
Entity Name: PFG Ontario, Inc. (Chevron 207675)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 207675 (Continued)

1006804932

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: Richard S. Martin
Entity Title: 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: Farhad (Frank) Ghadooshahy
Entity Title: Not reported
Affiliation Address: 14791 Pacific Coast Highway
Affiliation City: Santa Monica
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90402-1218
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Farhad (Frank) Ghadooshahy
Entity Title: Secretary-Treasurer PFG
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: PFG Ontario, 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) 941-3890,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F175 **PFG ONTARIO, INC.**
SSW **791 N MILLIKEN AVE**
< 1/8 **ONTARIO, CA 91764**
0.027 mi.
140 ft. **Site 5 of 5 in cluster F**

CA UST **U004263753**
N/A

Actual: UST:
1003 ft. Name: PFG ONTARIO, INC.
Focus Map: Address: 791 N MILLIKEN AVE
5 City,State,Zip: ONTARIO, CA 91764-5011
 Facility ID: FA0003602
 Permitting Agency: San Bernardino County Fire Department
 CERSID: 10039978
 Latitude: 34.070683
 Longitude: -117.558501

176 **ONTARIO SMILES**
WSW **4190 E 4TH ST STE C**
< 1/8 **ONTARIO, CA 91764**
0.027 mi.
141 ft.

RCRA NonGen / NLR **1024819764**
CAL000330808

Actual: RCRA Listings:
1036 ft. Date Form Received by Agency: 20080319
Focus Map: Handler Name: ONTARIO SMILES
5 Handler Address: 4190 E 4TH ST STE C
 Handler City,State,Zip: ONTARIO, CA 91764-5248
 EPA ID: CAL000330808
 Contact Name: VERONICA HERNANDEZ
 Contact Address: 4190 E. 4TH STREET
 Contact City,State,Zip: ONTARIO, CA 91764-0000
 Contact Telephone: 909-532-8518
 Contact Fax: Not reported
 Contact Email: RISK@PACDEN.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: 17000 RED HILL AVENUE
 Mailing City,State,Zip: IRVINE, CA 92614-0000
 Owner Name: GILL DENTAL CORPORATION
 Owner Type: Other
 Operator Name: VERONICA HERNANDEZ
 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

ONTARIO SMILES (Continued)

1024819764

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	GILL DENTAL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4190 E 4TH ST STE C
Owner/Operator City,State,Zip:	ONTARIO, CA 91764-5248
Owner/Operator Telephone:	909-532-8518
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO SMILES (Continued)

1024819764

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VERONICA HERNANDEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4190 E. 4TH STREET
Owner/Operator City,State,Zip: ONTARIO, CA 91764-0000
Owner/Operator Telephone: 909-532-8518
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080319
Handler Name: ONTARIO SMILES
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: 62121
NAICS Description: OFFICES OF DENTISTS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z177
East
< 1/8
0.027 mi.
142 ft.

JACK IN THE BOX #3384
4351 ONTARIO MILLS PKY
ONTARIO, CA 91764

CA San Bern. Co. Permit S109849369
N/A

Site 4 of 4 in cluster Z

Actual:
1000 ft.
Focus Map:
5

San Bern. Co. Permit:
Name: JACK IN THE BOX #3384
Address: 4351 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0012750
Owner: MALIK, ALSAN
Permit Number: PT0022257
Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACK IN THE BOX #3384 (Continued)

S109849369

Expiration Date: 09/30/2010

Q178 J ABERTS SERV STA AND EDR Hist Auto 1014194923
SSW 228 EAST N/A
< 1/8 ONTARIO, CA
0.027 mi.
144 ft. Site 5 of 6 in cluster Q

Actual: EDR Hist Auto
952 ft.

Focus Map:	Year:	Name:	Type:
7	1946	GARAGE	AUTOMOBILE GARAGES
	1946	J ABERTS SERV STA AND	AUTOMOBILE GARAGES
	1946	J ABERTS SERV STA AND	AUTOMOBILE LAUNDRIES
	1946	J ABERTS SERV STA AND	AUTOMOBILE LUBRICATION
	1946	J ABERTS SERV STA AND	GASOLINE AND OIL SERVICE STATIONS
	1946	GARAGE	AUTOMOBILE REPAIRING
	1946	J ABERTS SERV STA AND	AUTOMOBILE REPAIRING

AB179 ULTRAMAR INC EDR Hist Auto 1020896359
East 4330 ONTARIO MILLS PKWY N/A
< 1/8 ONTARIO, CA 91764
0.027 mi.
145 ft. Site 2 of 9 in cluster AB

Actual: EDR Hist Auto
994 ft.

Focus Map:	Year:	Name:	Type:
5	2001	ULTRAMAR INC	Gasoline Service Stations, NEC
	2002	ULTRAMAR INC	Gasoline Service Stations, NEC

AC180 INNOVATIVE POLYMER SYSTEMS INC CA San Bern. Co. Permit 1005976674
South 301 DOUBLEDAY AVE CA WDS N/A
< 1/8 ONTARIO, CA 91761 CA CIWQS
0.027 mi.
145 ft. Site 1 of 2 in cluster AC

Actual: San Bern. Co. Permit:
953 ft.

Focus Map:	Name:	INNOVATIVE POLYMER SYSTEMS, INC
7	Address:	301 DOUBLEDAY AVE
	City,State,Zip:	ONTARIO, CA 91761
	Region:	SAN BERNARDINO
	Facility ID:	FA0003988
	Owner:	SEIF, EZZAT
	Permit Number:	PT0006675
	Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
	Facility Status:	INACTIVE
	Expiration Date:	07/31/2005

WDS:

Name:	INNOVATIVE POLYMER SYSTEMS INC
Address:	301 Doubleday Ave
City:	ONTARIO
Facility ID:	Santa Ana River 361015225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INNOVATIVE POLYMER SYSTEMS INC (Continued)

1005976674

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: 9099373320

Facility Contact: DANIEL LAY

Agency Name: INNOVATIVE POLYMER SYSTEMS INC

Agency Address: 301 Doubleday Ave

Agency City,St,Zip: Ontario 917611514

Agency Contact: DANIEL LAY

Agency Telephone: 9099373320

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: INNOVATIVE POLYMER SYSTEMS INC

Address: 301 DOUBLEDAY AVE

City,State,Zip: ONTARIO, CA 91761

Agency: Innovative Polymer Systems Inc

Agency Address: 301 Doubleday Ave, Ontario, CA 91761

Place/Project Type: Industrial - Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers

SIC/NAICS: 2821

Region: 8

Program: INDSTW

Regulatory Measure Status: Terminated

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INNOVATIVE POLYMER SYSTEMS INC (Continued)

1005976674

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 361015225
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/01/1999
Termination Date:	06/01/2005
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:	34.06123
Longitude:	-117.56544

AC181
South
< 1/8
0.027 mi.
145 ft.

ARCH CHEMICALS AT INNOVATIVE
301 S DOUBLEDAY AVE
ONTARIO, CA 91761
Site 2 of 2 in cluster AC

RCRA NonGen / NLR

1004677420
CAR000097022

Actual:
953 ft.

Focus Map:
7

RCRA Listings:		
Date Form Received by Agency:		20020514
Handler Name:	ARCH CHEMICALS AT INNOVATIVE	
Handler Address:	301 S DOUBLEDAY AVE	
Handler City,State,Zip:	ONTARIO, CA 91761	
EPA ID:	CAR000097022	
Contact Name:	ALLAN KAPTEINA	
Contact Address:	P O BOX 547	
Contact City,State,Zip:	BRANDENBURG, KY 40108	
Contact Telephone:	270-422-6353	
Contact Fax:	Not reported	
Contact Email:	Not reported	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Private	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	P O BOX 547	
Mailing City,State,Zip:	BRANDENBURG, KY 40108	
Owner Name:	ARCH CHEMICALS INC	
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	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCH CHEMICALS AT INNOVATIVE (Continued)

1004677420

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCH CHEMICALS AT INNOVATIVE (Continued)

1004677420

Owner/Operator Name: ARCH CHEMICALS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 547 HWY 933
Owner/Operator City,State,Zip: BRANDENBURG, KY 40108
Owner/Operator Telephone: 270-422-2101
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020514
Handler Name: ARCH CHEMICALS AT INNOVATIVE
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 Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q182
SSW
< 1/8
0.029 mi.
152 ft.

GEORGE SERVICE
228 E A ST
ONTARIO, CA
Site 6 of 6 in cluster Q

EDR Hist Auto **1014166563**
N/A

Actual:
951 ft.

EDR Hist Auto

Focus Map:
6

Year: Name:
1940 GEORGE SERVICE

Type:
GASOLINE AND OIL SERVICE STATIONS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B183
West
< 1/8
0.030 mi.
158 ft.

P P G BUSINESS DEVELOPMENT CENTER
11275 5TH ST STE 500
RANCHO CUCAMONGA, CA 91730
Site 2 of 3 in cluster B

RCRA-SQG **1006805589**
FINDS **CAR000129619**
ECHO
CA HAZNET
CA HWTS

Actual:
1060 ft.

RCRA Listings:

Focus Map:
5

Date Form Received by Agency:	20021024
Handler Name:	P P G BUSINESS DEVELOPMENT CENTER
Handler Address:	11275 5TH ST STE 500
Handler City,State,Zip:	RANCHO CUCAMONGA, CA 91729
EPA ID:	CAR000129619
Contact Name:	MARTIN GARCIA
Contact Address:	11275 5TH ST STE 500
Contact City,State,Zip:	RANCHO CUCAMONGA, CA 91729
Contact Telephone:	909-223-5068
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11275 5TH ST STE 500
Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 91729
Owner Name:	LINDSAY ONTARIO L L C
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P P G BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021107
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P P G BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LINDSAY ONTARIO L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11275 5TH ST STE 500
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91729
Owner/Operator Telephone: 909-223-5068
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20021024
Handler Name: P P G BUSINESS DEVELOPMENT CENTER
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: 110013378816

Map ID
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Elevation

MAP FINDINGS

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P P G BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1006805589
Registry ID: 110013378816
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013378816>
Name: P P G BUSINESS DEVELOPMENT CENTER
Address: 11275 5TH ST STE 500
City,State,Zip: RANCHO CUCAMONGA, CA 91730

HAZNET:

Name: P P G BUSINESS DEVELOPMENT CENTER
Address: 11275 5TH ST STE 500
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917290000
Contact: TONYA LATTO
Telephone: 7403687408
Mailing Name: Not reported
Mailing Address: 11275 5TH ST STE 500

Year: 2015
Gepaid: CAR000129619
TSD EPA ID: OHD004304689
CA Waste Code: -
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.75

Year: 2015
Gepaid: CAR000129619
TSD EPA ID: OHD004304689
CA Waste Code: -
Disposal Method: -
Tons: 0.725

Year: 2014
Gepaid: CAR000129619
TSD EPA ID: OHD004384689
CA Waste Code: -
Disposal Method: -
Tons: 0.5

Year: 2014

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

P P G BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Gepaid:	CAR000129619
TSD EPA ID:	OHD093945293
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0825
Year:	2014
Gepaid:	CAR000129619
TSD EPA ID:	OHD093945293
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25
Year:	2014
Gepaid:	CAR000129619
TSD EPA ID:	OHD004384689
CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	Not reported
Year:	2013
Gepaid:	CAR000129619
TSD EPA ID:	OHD093945293
CA Waste Code:	-
Disposal Method:	-
Tons:	0.37
Year:	2013
Gepaid:	CAR000129619
TSD EPA ID:	OHD093945293
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.075
Year:	2012
Gepaid:	CAR000129619
TSD EPA ID:	OHD004304689
CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.175
Year:	2012
Gepaid:	CAR000129619
TSD EPA ID:	OHD004304689
CA Waste Code:	-
Disposal Method:	-
Tons:	0.3275

[Click this hyperlink](#) while viewing on your computer to access 23 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year:
Gen EPA ID:

2015
CAR000129619

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Shipment Date: 20150408
Creation Date: 9/22/2015 22:15:36
Receipt Date: 20150420
Manifest ID: 002509227FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D008
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150408
Creation Date: 9/22/2015 22:15:36
Receipt Date: 20150420
Manifest ID: 002509227FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150408
Creation Date: 9/22/2015 22:15:36
Receipt Date: 20150420
Manifest ID: 002509227FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689

Map ID
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EDR ID Number
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PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Trans Name: PPG INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
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

Additional Info:

Year: 2014
Gen EPA ID: CAR000129619

Shipment Date: 20141017
Creation Date: 3/31/2015 22:15:05
Receipt Date: 20141004
Manifest ID: 002509226FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004384689
Trans Name: PPG INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141017
Creation Date: 3/31/2015 22:15:05
Receipt Date: 20141004
Manifest ID: 002509226FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004384689
Trans Name: PPG INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
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PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141017
Creation Date: 3/31/2015 22:15:05
Receipt Date: 20141004
Manifest ID: 002509226FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004384689
Trans Name: PPG INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
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: 20140213
Creation Date: 7/10/2014 22:15:07
Receipt Date: 20140221
Manifest ID: 002509224FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD093945293
Trans Name: VEOLIA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2025
Waste Quantity: 405
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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P P G BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Additional Code 5:	Not reported
Shipment Date:	20140213
Creation Date:	7/10/2014 22:15:07
Receipt Date:	20140221
Manifest ID:	002509224FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD093945293
Trans Name:	VEOLIA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0825
Waste Quantity:	165
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140213
Creation Date:	7/10/2014 22:15:07
Receipt Date:	20140221
Manifest ID:	002509224FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD093945293
Trans Name:	VEOLIA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAR000129619
Shipment Date:	20130116
Creation Date:	1/28/2014 22:15:08

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MAP FINDINGS

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EDR ID Number
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P P G BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Receipt Date: Not reported
Manifest ID: 009678446JJK
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD093945293
Trans Name: VEOLIA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130116
Creation Date: 1/28/2014 22:15:08
Receipt Date: Not reported
Manifest ID: 009678446JJK
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD093945293
Trans Name: VEOLIA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D008
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20130116
Creation Date: 1/28/2014 22:15:08
Receipt Date: Not reported
Manifest ID: 009678446JJK
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD093945293
Trans Name: VEOLIA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D005
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130116
Creation Date: 1/28/2014 22:15:08
Receipt Date: Not reported
Manifest ID: 009678446JJK
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OHD093945293
Trans Name: VEOLIA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.085
Waste Quantity: 170
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000129619

Shipment Date: 20120821
Creation Date: 1/12/2013 22:15:35
Receipt Date: 20120829
Manifest ID: 002509219FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC - ERU
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.075

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120821
Creation Date:	1/12/2013 22:15:35
Receipt Date:	20120829
Manifest ID:	002509219FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120821
Creation Date:	1/12/2013 22:15:35
Receipt Date:	20120829
Manifest ID:	002509219FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120111

Map ID
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EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Creation Date: 6/9/2012 20:30:10
Receipt Date: 20120120
Manifest ID: 002509218FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES - ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
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: 20120111
Creation Date: 6/9/2012 20:30:10
Receipt Date: 20120120
Manifest ID: 002509218FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES - ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.175
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

Additional Info:
Year: 2011
Gen EPA ID: CAR000129619

Shipment Date: 20110915
Creation Date: 3/20/2012 20:30:12
Receipt Date: 20110926
Manifest ID: 002509217FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC

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PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D008
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20110915
Creation Date: 3/20/2012 20:30:12
Receipt Date: 20110926
Manifest ID: 002509217FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.23
Waste Quantity: 460
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110915
Creation Date: 3/20/2012 20:30:12
Receipt Date: 20110926
Manifest ID: 002509217FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	3/20/2012 20:30:12
Receipt Date:	20110926
Manifest ID:	002509217FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110524
Creation Date:	11/12/2011 18:30:11
Receipt Date:	20110606
Manifest ID:	001243436FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC ERN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	Not reported
Waste Quantity:	260
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Shipment Date: 20110524
Creation Date: 11/12/2011 18:30:11
Receipt Date: 20110606
Manifest ID: 001243436FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC ERN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.021
Waste Quantity: 42
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110127
Creation Date: 6/27/2011 18:30:10
Receipt Date: 20110208
Manifest ID: 001243435FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D005
Meth Code: - Not reported
Quantity Tons: 0.0925
Waste Quantity: 185
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110127
Creation Date: 6/27/2011 18:30:10
Receipt Date: 20110208
Manifest ID: 001243435FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Trans Name:	PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110127
Creation Date:	6/27/2011 18:30:10
Receipt Date:	20110208
Manifest ID:	001243435FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.3175
Waste Quantity:	635
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110127
Creation Date:	6/27/2011 18:30:10
Receipt Date:	20110208
Manifest ID:	001243435FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D008
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000129619

Shipment Date: 20091217
Creation Date: 8/3/2010 18:30:20
Receipt Date: 20091228
Manifest ID: 001243434FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.17
Waste Quantity: 340
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091217
Creation Date: 8/3/2010 18:30:20
Receipt Date: 20091228
Manifest ID: 001243434FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Shipment Date: 20090728
Creation Date: 1/8/2010 18:30:35
Receipt Date: 20090810
Manifest ID: 001243433FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC-ERN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090728
Creation Date: 1/8/2010 18:30:35
Receipt Date: 20090810
Manifest ID: 001243433FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC-ERN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0725
Waste Quantity: 145
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090728
Creation Date: 1/8/2010 18:30:35
Receipt Date: 20090810
Manifest ID: 001243433FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Trans Name: PPG INDUSTRIES INC-ERN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090609
Creation Date: 10/20/2009 18:30:09
Receipt Date: 20090616
Manifest ID: 001243432FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0385
Waste Quantity: 77
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090609
Creation Date: 10/20/2009 18:30:09
Receipt Date: 20090616
Manifest ID: 001243432FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F005
Meth Code: - Not reported
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D008
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20090609
Creation Date:	10/20/2009 18:30:09
Receipt Date:	20090616
Manifest ID:	001243432FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC - ERU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.1105
Waste Quantity:	221
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090408
Creation Date:	8/17/2009 18:30:22
Receipt Date:	20090414
Manifest ID:	001243431FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZ MAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC - ERN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D008
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20090408
Creation Date:	8/17/2009 18:30:22
Receipt Date:	20090414

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Manifest ID: 001243431FLE
Trans EPA ID: NYD980769947
Trans Name: HAZ MAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC - ERN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAR000129619

Shipment Date: 20080731
Creation Date: 12/10/2008 18:30:25
Receipt Date: 20080811
Manifest ID: 001243429FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC ERU
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.25
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: 20080731
Creation Date: 12/10/2008 18:30:25
Receipt Date: 20080811
Manifest ID: 001243429FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

TSDF EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC ERU
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080731
Creation Date:	12/10/2008 18:30:25
Receipt Date:	20080811
Manifest ID:	001243429FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC ERU
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080731
Creation Date:	12/10/2008 18:30:25
Receipt Date:	20080811
Manifest ID:	001243429FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC ERU
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.16
Waste Quantity:	320

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000129619

Shipment Date: 20071018
Creation Date: 3/18/2008 18:30:19
Receipt Date: 20071026
Manifest ID: 001243428FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC ERIL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D005
Meth Code: - Not reported
Quantity Tons: 0.065
Waste Quantity: 130
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071018
Creation Date: 3/18/2008 18:30:19
Receipt Date: 20071026
Manifest ID: 001243428FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC ERIL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Additional Code 5:	Not reported
Shipment Date:	20071018
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071026
Manifest ID:	001243428FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC ERIL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	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
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070725
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070809
Manifest ID:	001243427FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC ERU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070725
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070809
Manifest ID:	001243427FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D005
Meth Code: - Not reported
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070725
Creation Date: 3/4/2008 18:30:28
Receipt Date: 20070809
Manifest ID: 001243427FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC ERU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.55
Waste Quantity: 1100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070209
Creation Date: 8/19/2007 18:30:27
Receipt Date: 20070223
Manifest ID: 001243426FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES INC - BRU
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D005
Meth Code: - Not reported
Quantity Tons: 0.0375

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070209
Creation Date:	8/19/2007 18:30:27
Receipt Date:	20070223
Manifest ID:	001243426FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC - BRU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070209
Creation Date:	8/19/2007 18:30:27
Receipt Date:	20070223
Manifest ID:	001243426FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES INC - BRU
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.185
Waste Quantity:	370
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Additional Info:

Year:	2006
Gen EPA ID:	CAR000129619
Shipment Date:	20061018
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061026
Manifest ID:	001243425FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES OHIO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061018
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061026
Manifest ID:	001243425FLE
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES OHIO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	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
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061018
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061026
Manifest ID:	001243425FLE
Trans EPA ID:	NYD980769947

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES OHIO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061018
Creation Date: 6/29/2007 18:30:27
Receipt Date: 20061026
Manifest ID: 001243425FLE
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES OHIO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.257
Waste Quantity: 514
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060502
Creation Date: 12/22/2006 18:30:48
Receipt Date: 20060511
Manifest ID: 22302813
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES OHIO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Meth Code:	*** - Invalid Code
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060502
Creation Date:	12/22/2006 18:30:48
Receipt Date:	20060511
Manifest ID:	22302813
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES OHIO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	*** - Invalid Code
Quantity Tons:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060502
Creation Date:	12/22/2006 18:30:48
Receipt Date:	20060511
Manifest ID:	22302813
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES OHIO INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	*** - Invalid Code
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Additional Info:

Year:	2005
Gen EPA ID:	CAR000129619
Shipment Date:	20050920
Creation Date:	1/17/2006 18:31:26
Receipt Date:	20050930
Manifest ID:	22302805
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES OHIO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0725
Waste Quantity:	145
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050920
Creation Date:	1/17/2006 18:31:26
Receipt Date:	20050930
Manifest ID:	22302805
Trans EPA ID:	NYD980769947
Trans Name:	HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD004304689
Trans Name:	PPG INDUSTRIES OHIO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050524
Creation Date:	8/17/2005 18:32:59
Receipt Date:	20050507
Manifest ID:	22302804
Trans EPA ID:	NYD980769947

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES OHIO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0525
Waste Quantity: 105
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050524
Creation Date: 8/17/2005 18:32:59
Receipt Date: 20050507
Manifest ID: 22302804
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES OHIO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0965
Waste Quantity: 193
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050524
Creation Date: 8/17/2005 18:32:59
Receipt Date: 20050507
Manifest ID: 22302804
Trans EPA ID: NYD980769947
Trans Name: HAZMAT ENVIRONMENTAL GROUP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OHD004304689
Trans Name: PPG INDUSTRIES OHIO INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P P G BUSINESS DEVELOPMENT CENTER (Continued)

1006805589

Meth Code: - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: P P G BUSINESS DEVELOPMENT CENTER
Address: 11275 5TH ST STE 500
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91729
EPA ID: CAR000129619
Inactive Date: 07/30/2015
Create Date: 06/18/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 11275 5TH ST STE 500
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917290000
Owner Name: PPG INDUSTRIES INC
Owner Address: ONE PPG PL
Owner Address 2: Not reported
Owner City,State,Zip: PITTSBURG, PA 15272
Contact Name: TONYA LATTO
Contact Address: 760 PITTSBURGH DRIVE
Contact Address 2: Not reported
City,State,Zip: DELAWARE, OH 43015
Facility Status: Inactive
Facility Type: TEMPORARY
Category: FEDERAL
Latitude: 34.129858
Longitude: -117.893869

NAICS:

EPA ID: CAR000129619
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 611513
NAICS Description: Apprenticeship Training
Issued EPA ID Date: 2004-06-21 15:39:41.83700
Inactive Date: 2015-07-30 00:00:00
Facility Name: P P G BUSINESS DEVELOPMENT CENTER
Facility Address: 11275 5TH ST STE 500
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917290000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K184
SSE
 < 1/8
 0.030 mi.
 161 ft.

PACIFIC GRAPHIC SUPPLY
285 S DUPONT AVENUE
ONTARIO, CA 91761

RCRA NonGen / NLR

1026471830
CAC003077438

Site 4 of 4 in cluster K

Actual:
961 ft.

RCRA Listings:

Focus Map:
8

Date Form Received by Agency:		20200803
Handler Name:	PACIFIC GRAPHIC SUPPLY	
Handler Address:		285 S DUPONT AVENUE
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAC003077438
Contact Name:		MARK MCCLAIN
Contact Address:		285 S DUPONT AVENUE
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-923-4420
Contact Fax:		Not reported
Contact Email:		INFO@INVERTCORP.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:		285 S DUPONT AVENUE
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	PACIFIC GRAPHIC SUPPLY	
Owner Type:		Other
Operator Name:	MARK MCCLAIN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC GRAPHIC SUPPLY (Continued)

1026471830

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Owner
Owner/Operator Name:	PACIFIC GRAPHIC SUPPLY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	285 S DUPONT AVENUE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-4420
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK MCCLAIN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	285 S DUPONT AVENUE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-923-4420
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

PACIFIC GRAPHIC SUPPLY (Continued)

1026471830

Historic Generators:

Receive Date: 20200803
Handler Name: PACIFIC GRAPHIC SUPPLY
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: 333244
NAICS Description: PRINTING MACHINERY AND EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B185
West
< 1/8
0.031 mi.
164 ft.

PPG INDUSTRIES INC
11276 5TH ST STE 500
RANCHO CUCAMONGA, CA 91730
Site 3 of 3 in cluster B

CA San Bern. Co. Permit S105857407
CA CERS N/A

Actual:
1062 ft.

Focus Map:
5

San Bern. Co. Permit:
Name: PPG INDUSTRIES INC
Address: 11276 5TH ST STE 500
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0007784
Owner: PPG INDUSTRIES INC
Permit Number: PT0013428
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2017

Name: PPG INDUSTRIES INC
Address: 11276 5TH ST STE 500
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0007784
Owner: PPG INDUSTRIES INC
Permit Number: PT0018680
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2017

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PPG INDUSTRIES INC (Continued)

S105857407

Name: PAR WESTERN LINE CONTRACTORS
Address: 11276 5TH ST STE 100
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 614068
CERS ID: 10888276
CERS Description: Chemical Storage Facilities

Affiliation:

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

Affiliation Type Desc: Parent Corporation
Entity Name: PAR Western Line Contractors, 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: ,

AA186
West
< 1/8
0.033 mi.
174 ft.

BAJA FRESH MEXICAN GRILL
929 N MILLIKEN AVE C
ONTARIO, CA 91764

CA San Bern. Co. Permit

S109598407
N/A

Site 7 of 7 in cluster AA

Actual:
1013 ft.

San Bern. Co. Permit:

Focus Map:
5

Name: BAJA FRESH MEXICAN GRILL
Address: 929 N MILLIKEN AVE C
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0012397
Owner: BP OPERATIONS HOLDINGS LLC
Permit Number: PT0021714
Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
Facility Status: INACTIVE
Expiration Date: 05/31/2010

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AD187 **APPLEBEE'S NEIGHBORHOOD GRILL** **CA San Bern. Co. Permit** **S109598389**
WSW **1021 N MILLIKEN AVE** **N/A**
< 1/8 **ONTARIO, CA 91764**
0.034 mi.
177 ft. **Site 1 of 2 in cluster AD**

Actual: San Bern. Co. Permit:
1026 ft. Name: APPLEBEE'S NEIGHBORHOOD GRILL
Focus Map: Address: 1021 N MILLIKEN AVE
5 City,State,Zip: ONTARIO, CA 91764
 Region: SAN BERNARDINO
 Facility ID: FA0012343
 Owner: APPLE SO CAL, LLC
 Permit Number: PT0021640
 Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
 Facility Status: INACTIVE
 Expiration Date: 05/31/2010

AB188 **ONTARIO MILLS VENTURE INC** **RCRA NonGen / NLR** **1027217216**
East **4321 ONTARIO MILLS PKWY** **CAL000469053**
< 1/8 **ONTARIO, CA 91764**
0.034 mi.
179 ft. **Site 3 of 9 in cluster AB**

Actual: RCRA Listings:
996 ft. Date Form Received by Agency: 20220308
Focus Map: Handler Name: ONTARIO MILLS VENTURE INC
5 Handler Address: 4321 ONTARIO MILLS PKWY
 Handler City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAL000469053
 Contact Name: VINCE ZURA
 Contact Address: 4321 ONTARIO MILLS PKWY
 Contact City,State,Zip: ONTARIO, CA 91764
 Contact Telephone: 760-731-6480
 Contact Fax: Not reported
 Contact Email: ZURAVINCEINC@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: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 4321 ONTARIO MILLS PKWY
 Mailing City,State,Zip: ONTARIO, CA 91764
 Owner Name: ONTARIO MILLS VENTURE INC
 Owner Type: Other
 Operator Name: VINCE ZURA
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO MILLS VENTURE INC (Continued)

1027217216

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220308
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:	ONTARIO MILLS VENTURE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4321 ONTARIO MILLS PKWY
Owner/Operator City,State,Zip:	ONTARIO, CA 91764

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO MILLS VENTURE INC (Continued)

1027217216

Owner/Operator Telephone:	619-778-8726
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VINCE ZURA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4321 ONTARIO MILLS PKWY
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	760-731-6480
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220308
Handler Name:	ONTARIO MILLS VENTURE 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:	447190
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AB189
East
< 1/8
0.034 mi.
179 ft.

ONTARIO MILLS VENTURE
4321 ONTARIO MILLS PKY
ONTARIO, CA 91764
Site 4 of 9 in cluster AB

CA UST **U004352795**
N/A

Actual:
996 ft.

UST:	
Name:	MILLIKEN MOBIL
Address:	4321 ONTARIO MILLS PKY
City,State,Zip:	ONTARIO, CA 91764
Facility ID:	FA0004736
Permitting Agency:	San Bernardino County Fire Department
CERSID:	Not reported
Latitude:	34.069256

Focus Map:
5

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO MILLS VENTURE (Continued)

U004352795

Longitude: -117.557426

Name: ONTARIO MILLS VENTURE
 Address: 4321 ONTARIO MILLS PKY
 City,State,Zip: ONTARIO, CA 91764
 Facility ID: FA0004736
 Permitting Agency: San Bernardino County Fire Department
 CERSID: 10042042
 Latitude: 34.069256
 Longitude: -117.557426

AB190
East
< 1/8
0.034 mi.
179 ft.

FRESH MART INC
4321 ONTARIO MILLS PKWY
ONTARIO, CA 91764
Site 5 of 9 in cluster AB

RCRA NonGen / NLR 1025874390
CAL000447521

Actual:
996 ft.
Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		20190718
Handler Name:	FRESH MART INC	
Handler Address:		4321 ONTARIO MILLS PKWY
Handler City,State,Zip:		ONTARIO, CA 91764
EPA ID:		CAL000447521
Contact Name:		JENNIFER KIM
Contact Address:		4321 ONTARIO MILLS PKWY
Contact City,State,Zip:		ONTARIO, CA 91764
Contact Telephone:		909-484-8341
Contact Fax:		Not reported
Contact Email:		FRESHMART.ONTARIO@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:		4321 ONTARIO MILLS PKWY
Mailing City,State,Zip:		ONTARIO, CA 91764
Owner Name:	4321KIMS LLC	
Owner Type:		Other
Operator Name:	JENNIFER KIM	
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRESH MART INC (Continued)

1025874390

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
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: 4321KIMS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4321 ONTARIO MILLS PKWY
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-484-8341
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

FRESH MART INC (Continued)

1025874390

Owner/Operator Indicator:	Operator
Owner/Operator Name: JENNIFER KIM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4321 ONTARIO MILLS PKWY
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-484-8341
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190718
Handler Name: FRESH MART 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:	447190
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AB191
East
< 1/8
0.034 mi.
179 ft.

BYONG CORP DBA MOBIL MART WINE & SPIRITS
4321 ONTARIO MILLS PKWY
ONTARIO, CA 91764
Site 6 of 9 in cluster AB

RCRA NonGen / NLR

1024824817
CAL000349254

Actual:
996 ft.
Focus Map:
5

RCRA Listings:	
Date Form Received by Agency:	20100111
Handler Name:	BYONG CORP DBA MOBIL MART WINE & SPIRITS
Handler Address:	4321 ONTARIO MILLS PKWY
Handler City,State,Zip:	ONTARIO, CA 91764
EPA ID:	CAL000349254
Contact Name:	ALEX CHANG
Contact Address:	4321 ONTARIO MILLS PKWY
Contact City,State,Zip:	ONTARIO, CA 91764
Contact Telephone:	909-484-8341
Contact Fax:	909-484-8342
Contact Email:	SUEKIM357@YAHOO.COM
Contact Title:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BYONG CORP DBA MOBIL MART WINE & SPIRITS (Continued)

1024824817

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:		4321 ONTARIO MILLS PKWY
Mailing City,State,Zip:		ONTARIO, CA 91764-0000
Owner Name:	ALEX CHANG	
Owner Type:		Other
Operator Name:	ALEX CHANG	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BYONG CORP DBA MOBIL MART WINE & SPIRITS (Continued)

1024824817

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: ALEX CHANG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4321 ONTARIO MILLS PKWY
Owner/Operator City,State,Zip: ONTARIO, CA 91764
Owner/Operator Telephone: 909-484-8341
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALEX CHANG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4321 ONTARIO MILLS PKWY
Owner/Operator City,State,Zip: ONTARIO, CA 91764-0000
Owner/Operator Telephone: 818-831-2340
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100111
Handler Name: BYONG CORP DBA MOBIL MART WINE & SPIRITS
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: 44719

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BYONG CORP DBA MOBIL MART WINE & SPIRITS (Continued)

1024824817

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AB192
East
< 1/8
0.034 mi.
179 ft.

MILLIKEN MOBIL
4321 ONTARIO MILLS PKWY
ONTARIO, CA 91764
Site 7 of 9 in cluster AB

EDR Hist Auto **1021709013**
N/A

Actual: EDR Hist Auto
996 ft.

Focus Map:
5

Year:	Name:	Type:
2001	MILLIKEN MOBIL LLC	Convenience Stores
2002	MILLIKEN MOBIL LLC	Convenience Stores
2003	MILLIKEN MOBIL LLC	Convenience Stores
2004	MILLIKEN MOBIL LLC	Convenience Stores
2005	MILLIKEN MOBIL LLC	Convenience Stores
2006	MILLIKEN MOBIL LLC	Convenience Stores
2007	MILLIKEN MOBIL	Convenience Stores
2008	MILLIKEN MOBIL	Convenience Stores
2009	MILLIKEN MOBIL	Convenience Stores
2010	MILLIKEN MOBIL	Convenience Stores
2011	MILLIKEN MOBIL	Convenience Stores
2012	MILLIKEN MOBIL	Convenience Stores
2013	MILLIKEN MOBIL	Convenience Stores
2014	MILLIKEN MOBIL	Convenience Stores

AB193
East
< 1/8
0.034 mi.
179 ft.

FRESH MART INC.
4321 ONTARIO MILLS PKY
ONTARIO, CA 91764
Site 8 of 9 in cluster AB

CA San Bern. Co. Permit **S108214031**
N/A

Actual: San Bern. Co. Permit:
996 ft.

Focus Map:
5

Name: FRESH MART INC.
Address: 4321 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0004736
Owner: 4321KIMS LLC
Permit Number: PT0000956
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: FRESH MART INC.
Address: 4321 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRESH MART INC. (Continued)

S108214031

Facility ID: FA0004736
Owner: 4321KIMS LLC
Permit Number: PT0026651
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: FRESH MART INC.
Address: 4321 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0004736
Owner: 4321KIMS LLC
Permit Number: PT0012584
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: FRESH MART INC.
Address: 4321 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0004736
Owner: 4321KIMS LLC
Permit Number: PT0012585
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: FRESH MART INC.
Address: 4321 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0004736
Owner: 4321KIMS LLC
Permit Number: PT0012586
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 08/31/2022

AB194 **MILLIKEN FUEL LLC**
East **4321 ONTARIO MILLS PKWY**
< 1/8 **ONTARIO, CA 91764**
0.034 mi.
179 ft. **Site 9 of 9 in cluster AB**

CA CERS HAZ WASTE **S123623481**
CA CERS TANKS **N/A**
CA HAZNET
CA CERS
CA HWTS

Actual: CERS HAZ WASTE:
996 ft. Name: ONTARIO MILLS VENTURE
Focus Map: Address: 4321 ONTARIO MILLS PKY
5 City,State,Zip: ONTARIO, CA 91764
Site ID: 135344
CERS ID: 10042042
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ONTARIO MILLS VENTURE
Address: 4321 ONTARIO MILLS PKY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLIKEN FUEL LLC (Continued)

S123623481

City,State,Zip: ONTARIO, CA 91764
Site ID: 135344
CERS ID: 10042042
CERS Description: Underground Storage Tank

HAZNET:

Name: MILLIKEN FUEL LLC
Address: 4321 ONTARIO MILLS PKWY
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
Contact: NANCY JONES
Telephone: 9094848341
Mailing Name: Not reported
Mailing Address: 4321 ONTARIO MILLS PKWY

Year: 2005
Gepaid: CAL000274148
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 1.14675

Year: 2005
Gepaid: CAL000274148
TSD EPA ID: CAD028409019
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.198

Additional Info:

Year: 2005
Gen EPA ID: CAL000274148

Shipment Date: 20051003
Creation Date: 6/22/2006 18:31:22
Receipt Date: 20051012
Manifest ID: 24657658
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
TSD Alt EPA ID: CAD028409019
TSD Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLIKEN FUEL LLC (Continued)

S123623481

Additional Code 5: Not reported

Shipment Date: 20051003
Creation Date: 6/22/2006 18:31:22
Receipt Date: 20051012
Manifest ID: 24657658
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY AND OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ONTARIO MILLS VENTURE
Address: 4321 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Site ID: 135344
CERS ID: 10042042
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-29-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/19/2014. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) THE MONITORING PLAN HAS NOT BEEN SUBMITTED TO CERS. REQUIREMENT: WITHIN 30 DAYS, UPLOAD AND SUBMIT THE MONITORING PLAN TO CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-30-2021
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLIKEN FUEL LLC (Continued)

S123623481

Violation Notes: transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Returned to compliance on 08/26/2021. OBSERVATION: At the time of inspection, the manifest records were not available for review.
CORRECTIVE ACTION: Provide and maintain hazardous waste manifest records available for review during inspections. Furnish a copy of the most recent hazardous waste manifest record within 30 days. At the time of the inspection, the owner provided a copy of the receipt for the car wash waste water collection but not for liquid waste in the hazardous waste drums.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-25-2016
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to install a line leak detector (LLD).
Violation Notes: Returned to compliance on 07/25/2016. OBSERVATION: THE 87 MLLD FAILED TO DETECT THE SIMULATED LEAK WHEN TESTED. REQUIREMENT: WITHIN 7 DAYS, REPLACE THE VMI LD2000 LINE LEAK DETECTOR WITH LIKE-FOR-LIKE EQUIPMENT AND PERFORM A RE-TEST(NOTE: THE MONITORING PLAN FOR THE 87 TANK WILL REQUIRE UPDATING IF ANYTHING OTHER THAN A VMI LD2000 IS USED). SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE INSTALLATION AND TEST OF THE NEW LEAK DETECTOR. SIGN AND RETURN THE CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG UPON COMPLETION.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-07-2020
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 07/07/2020. OBSERVATION: The fill sump for T3 (Regular) had liquid and was in alarm. CORRECTIVE ACTION: The technician removed the liquid from the fill sump for T3 (Regular).

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-30-2021
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLIKEN FUEL LLC (Continued)

S123623481

discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 08/19/2021. OBSERVATION: At the time of document review, the Secondary Containment Inspection report dated 11/02/2020 was not available for review. CORRECTIVE ACTION: Provide and maintain the most recent Secondary Containment Inspection report dated 11/02/2020 for review within 30 days.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-29-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/15/2015. THE CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) ON RECORD SHOWS AN EXPIRED PERIOD OF COVERAGE. THE ANNUAL POLICY REFLECTED IN THE DOCUMENT EXPIRED ON 1/13/14. REQUIREMENT: UPDATE THE CFR AND UPLOAD THE CURRENT POLICY INFORMATION TO CERS WITHIN 30 DAYS.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-30-2021
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 08/05/2021. OBSERVATION: At the time of document review, observed that the Certificate of Financial Responsibility and Chief Financial Officer letter were dated 07/09/2020 and are expired. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility and Chief Financial Officer letter within 30 days on CERS.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-30-2021
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

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MILLIKEN FUEL LLC (Continued)

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Violation Notes: 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.
Returned to compliance on 08/19/2021. OBSERVATION: At the time of inspection, unable to determine how long liquid waste stored in the 55-gallon drum had been stored. The 55-gallon liquid waste container was filled completely. The operator did not have manifest records and the 55-gallon drum had a faded label. CORRECTIVE ACTION: Properly dispose of the liquid hazardous waste in the 55-gallon drum using an approved hazardous waste hauler. Furnish a copy of the manifest receipt within 30 days.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-25-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/30/2016. OBSERVATION: THE DOCUMENTATION FOR THE INSURANCE POLICY IDENTIFIES AN EXPIRED PERIOD OF COVERAGE. THE EXPIRATION DATE WAS NOTED AS 1/15/15. REQUIREMENT: THE ANNUAL POLICY PERIOD REQUIRES THAT THE CERTIFICATION OF FINANCIAL RESPONSIBILITY (CFR) BE UPDATED EVERY YEAR. UPLOAD THE UPDATED CFR INTO CERS WITHIN 30 DAYS. SIGN AND RETURN THE CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG UPON COMPLETION.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-29-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

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

Violation Notes: Returned to compliance on 08/15/2014. THE BUSINESS PLAN HAS NOT BEEN ENTERED INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). THE PLAN MUST BE CERTIFIED ANNUALLY AND IT HAS NOT BEEN RECEIVED SINCE 2012. REQUIREMENT: WITHIN 30 DAYS, UPDATE AND UPLOAD ALL BUSINESS PLAN COMPONENTS TO CERS. PROVIDE AN E-MAIL NOTIFICATION TO JKOOYMAN@SBCFIRE.ORG ONCE COMPLETE.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-25-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

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MILLIKEN FUEL LLC (Continued)

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Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/23/2018. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) OBSERVATION: THE OBSERVED 55-GALLON DRUM WAS LABELED AS A HAZARDOUS WASTE; HOWEVER, ALL INFORMATION WAS LEFT BLANK AND MANIFESTS WERE NOT AVAILABLE FOR REVIEW TO APPROXIMATE THE LENGTH OF TIME THE WASTE HAD ACCUMULATED. REQUIREMENT: WITHIN 10 DAYS, CONTACT A LICENSED HAZARDOUS WASTE HAULER TO REMOVE AND REPLACE THE DRUM (NOTE: THE FACILITY SHOULD MAINTAIN TWO DRUMS FOR SOLID AND LIQUID WASTE ACCUMULATION). UPON RECEIPT, SUBMIT A COPY OF THE MANIFEST TO JKOOYMAN@SBCFIRE.ORG.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-29-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/19/2014. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) THE CURRENT DESIGNATED OPERATOR STATEMENT HAS AN EXPIRED CERTIFICATION DATE FOR LEONARD GONZALES AND THE DOCUMENT HAS NOT BEEN UPLOADED TO CERS. REQUIREMENT: WITHIN 30 DAYS, UPDATE THE D.O. STATEMENT AND UPLOAD TO CERS.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-25-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 09/30/2016. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) OBSERVATION: THE DESIGNATED OPERATOR STATEMENT UPLOADED TO CERS NEEDS TO BE UPDATED TO REFLECT THE CURRENT EXPIRATIONS. REQUIREMENT: WITHIN 30 DAYS; UPDATE THE D.O. STATEMENT AND UPLOAD TO CERS. SIGN AND RETURN THE CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG UPON COMPLETION.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-25-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/26/2019. TANK INFORMATION AS PART OF THE

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MILLIKEN FUEL LLC (Continued)

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UST PERMIT APPLICATION SUBMITTED ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) IS DEFICIENT FAILING TO INCLUDE TANK INSTALLATION DATES FOR ALL THREE UST'S. UPDATE UST TANK INFORMATION TO INCLUDE TANK INSTALLATION DATES ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-07-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 07/07/2020. OBSERVATION: At the time of inspection, T2 (Diesel) and T3 (Regular) initially failed. CORRECTIVE ACTION: The technician replaced the line leak detector for T3 (Regular) and adjusted the line leak detector for T2 (Diesel). Both line leak detectors were re-tested and passed. Violation abated.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-30-2021
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 08/19/2021. OBSERVATION: At the time of document review, the Annual Monitoring Certification Inspection report dated 07/07/2020 was not available for review. CORRECTIVE ACTION: Provide and maintain the most recent Annual Monitoring Certification Inspection report dated 07/07/2020 for review within 30 days.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-29-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/19/2014. THE UST FACILITY AND TANK INFORMATION DOCUMENTS HAVE NOT BEEN ENTERED INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). THE EXISTING COPY (MAINTAINED ONSITE) WAS CORRECTED DURING THE INSPECTION AND CAN BE USED AS A GUIDE TO ENTER THE INFORMATION INTO CERS. REQUIREMENT: WITHIN 30 DAYS, ENTER

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MILLIKEN FUEL LLC (Continued)

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AND SUBMIT ALL REQUISITE FACILITY AND TANK INFORMATION TO CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-29-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 07/29/2014. LIQUID WAS OBSERVED IN THE DIESEL FILL SUMP. REQUIREMENT: THE TECHNICIAN REMOVED AND PROPERLY CONTAINERIZED THE LIQUID DURING THE INSPECTION. VIOLATION CORRECTED. NOTE: THE DIESEL UDC'S REQUIRE CLEANING PRIOR TO SB989 TESTING.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-25-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/26/2019. EVIDENCE OF FINANCIAL RESPONSIBILITY INSURANCE POLICY FOR UST SYSTEM SUBMITTED ON LINE IN THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) IS NOT CURRENT EXPIRING ON 1/10/2017. UPDATE EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM AND SUBMIT ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-07-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/07/2020. OBSERVATION: At the time of inspection, observed that the two forms of overfill equipment that were tested on 01/04/2019 were external A/V and ball floats. The technician verified that the drop tubes at the fill sumps were straight for all tanks. CORRECTIVE ACTION: Under the UST Information section under Overfill Prevention, say NO to Fill Tube Shut Off Valve and YES to ball floats for all three tanks.

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

Site ID: 135344
Site Name: Ontario Mills Venture
Violation Date: 07-23-2018

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MILLIKEN FUEL LLC (Continued)

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

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

Violation Notes: Returned to compliance on 07/26/2019. Tank install dates require updating in tank info section of CERS to reflect corrected date of 1/12/2001. Comply and resubmit in CERS within 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 135344

Site Name: Ontario Mills Venture

Violation Date: 07-30-2021

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 08/19/2021. OBSERVATION: At the time of inspection, the hazardous waste container containing liquid waste had a faded hazardous waste label. Unable to determine how long the hazardous waste had been stored in the 55-gallon drum. CORRECTIVE ACTION: Properly label all hazardous waste containers with a hazardous waste label that contains the following information: Name and address, contents and hazardous waste accumulation start date.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 135344

Site Name: Ontario Mills Venture

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 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 07/26/2019. MOST RECENT SUBMITTAL OF THE EMERGENCY RESPOSNE/ CONTINGENCY PLAN WAS DEFICIENT AS FOLLOWS: -CUPA EMERGENCY TELEPHONE NUMBER WAS NOT INCLUDED. -NEAREST MEDICAL FACILITY WAS NOT INCLUDED. UPDATE EMERGENCY RESPONSE PLAN AND SUBMIT ON LINE IN CERS WITHIN 30 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 135344

Site Name: Ontario Mills Venture

Violation Date: 07-30-2021

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release

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Violation Notes: of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Returned to compliance on 07/30/2021. OBSERVATION: At the time of inspection, the line leak detector for T3 (Regular) failed. CORRECTIVE ACTION: The technician replaced the line leak detector for T3 (Regular) with a Red Jacket FX1V (Update CERS to reflect the change in mechanical line leak detector). The line leak detector for T3 (Regular) was re-tested and passed. Violation abated.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: At the time of the annual inspection, conducted a haz mat handler inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANKS) W/STEVEN LOERA
Eval Division: San Bernardino County Fire Department
Eval Program: UST
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: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST)

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inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: UST Annual Inspection and Monitoring Cert
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: UST HANDLER INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: HAZARDOUS MATERIALS INSPECTION UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: CONDUCTED A FULL CUPA INSPECTION
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

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Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and hazardous material/waste inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST SECONDARY CONTAINMENT TEST INSPECTION IN CONJUNCTION WITH COLD START PLAN CHECK FINAL LOG#102014-01/SR0044394. SEE C15 FINAL INSPECTION FOR NARRATIVE.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-30-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONDUCT A FINAL PLAN CHECK INSPECTION FOR SR0202031.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST Generator Inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST Handler Inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency

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Eval Notes: UST GENERATOR INSPECTION
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: HAZARDOUS MATERIALS INSPECTION - UST ONLY.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANKS)
W/STEVEN LOERA
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION AND CERS CONSULT
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 135344
Site Name: Ontario Mills Venture
Site Address: 4321 ONTARIO MILLS PKY
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 07-25-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 135344

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Site Name: Ontario Mills Venture
Site Address: 4321 ONTARIO MILLS PKY
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 07-25-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 135344
Site Name: Ontario Mills Venture
Site Address: 4321 ONTARIO MILLS PKY
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 07-29-2014
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: 135344
Site Name: Ontario Mills Venture
Site Address: 4321 ONTARIO MILLS PKY
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 07-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: UST Property Owner Name
Entity Name: Ontario Mills Venture
Entity Title: Not reported
Affiliation Address: 4321 Ontario Mills Pkwy
Affiliation City: Ontario
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (619) 778-8702,

Affiliation Type Desc: Operator
Entity Name: Ontario Mills Venture
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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Affiliation Phone: (619) 778-8702,

Affiliation Type Desc: Parent Corporation
Entity Name: FRESH MART, 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: UST Tank Operator
Entity Name: Ontario Mills Venture
Entity Title: Not reported
Affiliation Address: 4321 Ontario Mills Pkwy
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (619) 778-8702,

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: Vince Zura
Entity Title: Not reported
Affiliation Address: 4321 ONTARIO MILLS PKWY
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4321 ONTARIO MILLS PKWY
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Vince Zura
Entity Title: SECRETARY
Affiliation Address: Not reported
Affiliation City: Not reported

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MILLIKEN FUEL LLC (Continued)

S123623481

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

Affiliation Type Desc: Document Preparer
Entity Name: Sam W Stevenson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Ontario Mills Venture
Entity Title: Not reported
Affiliation Address: 4321 ONTARIO MILLS PKY
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 484-8341,

Affiliation Type Desc: Property Owner
Entity Name: Ontario Mills Venture
Entity Title: Not reported
Affiliation Address: 4321 ONTARIO MILLS PKWY
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 484-8341,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Alex Chang
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 484-8341,

Affiliation Type Desc: UST Tank Owner
Entity Name: Ontario Mills Venture
Entity Title: Not reported
Affiliation Address: 4321 Ontario Mills Pkwy
Affiliation City: Ontario
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (619) 778-8702,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MILLIKEN FUEL LLC (Continued)

S123623481

HWTS:

Name: MILLIKEN FUEL LLC
 Address: 4321 ONTARIO MILLS PKWY
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAL000274148
 Inactive Date: 06/30/2006
 Create Date: 08/27/2003
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 4321 ONTARIO MILLS PKWY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 91764
 Owner Name: MILLIKEN FUEL LLC
 Owner Address: 4321 ONTARIO MILLS PKWY
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 91764
 Contact Name: NANCY JONES
 Contact Address: 4321 ONTARIO MILLS PKWY
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91764
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.068927
 Longitude: -117.557302

NAICS:

EPA ID: CAL000274148
 Create Date: 2005-03-08 14:50:00.000
 NAICS Code: 44711
 NAICS Description: Gasoline Stations with Convenience Stores
 Issued EPA ID Date: 2003-08-27 15:45:45.96000
 Inactive Date: 2006-06-30 10:14:52
 Facility Name: MILLIKEN FUEL LLC
 Facility Address: 4321 ONTARIO MILLS PKWY
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91764

AD195 MARKET PLACE CLEANERS
West 4275 CONCOURS
< 1/8 ONTARIO, CA 91764
0.037 mi.
196 ft. Site 2 of 2 in cluster AD

EDR Hist Cleaner 1020035180
N/A

Actual: EDR Hist Cleaner
1024 ft.

Focus Map: 5	Year: Name:	Type:
	2004 MARKET PLACE CLEANERS	Drycleaning Plants, Except Rugs, NEC
	2005 MARKET PLACE CLEANERS	Drycleaning Plants, Except Rugs, NEC
	2006 MARKET PLACE CLEANERS	Drycleaning Plants, Except Rugs, NEC
	2007 MARKET PLACE CLEANERS	Drycleaning Plants, Except Rugs, NEC
	2008 MARKET PLACE CLEANERS	Drycleaning Plants, Except Rugs, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AE196 **ONTARIO MILLS 76** **RCRA NonGen / NLR** **1024819987**
ESE **4350 MILLS CIR** **CAL000331706**
< 1/8 **ONTARIO, CA 91764**
0.038 mi.
200 ft. **Site 1 of 5 in cluster AE**

Actual:
1010 ft.

Focus Map:
5

RCRA Listings:		20080415
Date Form Received by Agency:		20080415
Handler Name:	ONTARIO MILLS 76	
Handler Address:		4350 MILLS CIR
Handler City,State,Zip:		ONTARIO, CA 91764-5217
EPA ID:		CAL000331706
Contact Name:		JUDY MICIC
Contact Address:		4350 MILLS CIR
Contact City,State,Zip:		ONTARIO, CA 91764
Contact Telephone:		909-481-7055
Contact Fax:		909-481-1404
Contact Email:		DURDICAM@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:		4350 MILLS CIR
Mailing City,State,Zip:		ONTARIO, CA 91764-5217
Owner Name:	BASIR REZVANI	
Owner Type:		Other
Operator Name:	JUDY MICIC	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO MILLS 76 (Continued)

1024819987

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: JUDY MICIC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4350 MILLS CIR
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-481-7055
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BASIR REZVANI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4350 MILLS CIR
Owner/Operator City,State,Zip:	ONTARIO, CA 91764-5217
Owner/Operator Telephone:	909-481-7055
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

ONTARIO MILLS 76 (Continued)

1024819987

Historic Generators:

Receive Date:	20080415
Handler Name:	ONTARIO MILLS 76
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:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AE197
ESE
< 1/8
0.038 mi.
200 ft.

UNOCAL 76
4350 MILLS CIR
ONTARIO, CA 91764
Site 2 of 5 in cluster AE

CA UST **U003785512**
N/A

Actual:
1010 ft.

UST:	
Name:	UNOCAL 76
Address:	4350 MILLS CIR
City,State,Zip:	ONTARIO, CA 91764
Facility ID:	99047687
Permitting Agency:	SAN BERNARDINO COUNTY
CERSID:	Not reported
Latitude:	34.0735619
Longitude:	-117.5557965

Focus Map:
5

AE198
ESE
< 1/8
0.038 mi.
200 ft.

ONTARIO MILLS 76, INC.
4350 MILLS CIRCLE DR.
ONTARIO, CA 91764
Site 3 of 5 in cluster AE

CA UST **U004263969**
N/A

Actual:
1010 ft.

UST:	
Name:	ONTARIO MILLS 76, INC.
Address:	4350 MILLS CIRCLE DR.
City,State,Zip:	ONTARIO, CA 91764
Facility ID:	FA0006935
Permitting Agency:	San Bernardino County Fire Department
CERSID:	10046020

Focus Map:
5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

U004263969

Latitude: 34.072205
Longitude: -117.556976

**AE199
ESE
< 1/8
0.038 mi.
200 ft.**

**ONTARIO MILLS 76, INC.
4350 MILLS CIRCLE DR.
ONTARIO, CA 91764
Site 4 of 5 in cluster AE**

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

**S123532935
N/A**

**Actual:
1010 ft.**

CERS HAZ WASTE:
Name: ONTARIO MILLS 76, INC.
Address: 4350 MILLS CIRCLE DR.
City,State,Zip: ONTARIO, CA 91764
Site ID: 53943
CERS ID: 10046020
CERS Description: Hazardous Waste Generator

**Focus Map:
5**

CERS TANKS:
Name: ONTARIO MILLS 76, INC.
Address: 4350 MILLS CIRCLE DR.
City,State,Zip: ONTARIO, CA 91764
Site ID: 53943
CERS ID: 10046020
CERS Description: Underground Storage Tank

San Bern. Co. Permit:
Name: ONTARIO MILLS 76, INC.
Address: 4350 MILLS CIRCLE DR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0006935
Owner: ONTARIO MILLS 76, INC.
Permit Number: PT0009750
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: ONTARIO MILLS 76, INC.
Address: 4350 MILLS CIRCLE DR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0006935
Owner: ONTARIO MILLS 76, INC.
Permit Number: PT0026575
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: ONTARIO MILLS 76, INC.
Address: 4350 MILLS CIRCLE DR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0006935
Owner: ONTARIO MILLS 76, INC.
Permit Number: PT0040760
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Expiration Date: 11/30/2021

Name: ONTARIO MILLS 76, INC.
Address: 4350 MILLS CIRCLE DR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0006935
Owner: ONTARIO MILLS 76, INC.
Permit Number: PT0010593
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: ONTARIO MILLS 76, INC.
Address: 4350 MILLS CIRCLE DR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0006935
Owner: ONTARIO MILLS 76, INC.
Permit Number: PT0010594
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: ONTARIO MILLS 76, INC.
Address: 4350 MILLS CIRCLE DR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0006935
Owner: ONTARIO MILLS 76, INC.
Permit Number: PT0010595
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 11/30/2021

CERS:

Name: ONTARIO MILLS 76, INC.
Address: 4350 MILLS CIRCLE DR.
City,State,Zip: ONTARIO, CA 91764
Site ID: 53943
CERS ID: 10046020
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 11-30-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 02/10/2018. OBSERVED UST SITE MAP MISSING PIPING LAYOUT. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT COMPLETE UST SITE MAP. ADD UST PIPING TO MAP AND UPLOAD TO CERS WITHIN 30 DAYS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 01-12-2015
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 01/16/2015. OBSERVATION: FACILITY HAS NOT RE-CERTIFIED/ UPDATED DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT THE REQUIRED BUSINESS PLAN DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-12-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/15/2020. OBSERVATION: The Certificate of Financial Responsibility on CERS was dated 02/28/2018 and is expired. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility on CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-13-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/23/2019. OBSERVATION: The tank install date (04/02/1999) noted on CERS is incorrect. CORRECTIVE ACTION: Please change the tank install date to 04/06/1999 for all tanks on CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 01-12-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/30/2015. Failure to obtain an EPA ID Number (CCR 66262.12(a)) OBSERVATION: FACILITY'S EPA ID NUMBER IS IN-ACTIVE. COMPLIANCE REQUIREMENT: RE-ACTIVATE EPA ID NUMBER. FORMS LEFT ON SITE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-10-2015
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643

Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).

Violation Notes: Returned to compliance on 01/06/2016. UST MONITORING SYSTEM CERTIFICATION SUBMITTED ON 8/24/2016 DOCUMENTS THAT THE FAILED SPILL BUCKET WAS REPLACED AND RETESTED ON 1/6/2016. VIOLATION CLEARED ON 8/24/2016 AS. DIESEL FUEL FILL SPILL BUCKET FAILED WHEN TESTED. REPAIR/REPLACE SPILL BUCKET IMMEDIATELY AND RETEST. SUBMIT DOCUMENTATION OF REPLACEMENT WITH PASSING RE-TEST RESULTS TO THIS DEPARTMENT WITHIN 30 DAYS.

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 01-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 01/16/2015. OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-17-2013
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 01/12/2015. THE MONITORING CERTIFICATION PERFORMED TODAY (12/17/13) WAS PAST DUE. THE INSPECTION PERFORMED LAST YEAR (DATED 12/17/12) NOTED THE CERTIFICATION ANNIVERSARY DATE WAS 10/17. THIS IS NOW A RECALCITRANT VIOLATION AND FAILURE TO MEET THE REQUIRED TESTING DATE CAN SUBJECT THE SITE TO FORMAL ENFORCEMENT (INCLUDING THE APPLICATION OF RED TAGS). REQUIREMENT: TO AVOID FORMAL ENFORCEMENT ACTIVITIES, THE ANNIVERSARY TESTING DATE MUST BE RE-SET TO OCTOBER 17. THE NEXT TEST MUST BE PERFORMED ON OR BEFORE 10/17/14. THE VIOLATION WILL REMAIN OPEN AND SUBJECT TO PENALTIES UNTIL IT CAN BE DETERMINED THAT THE NEXT TEST WILL NOT HELD AFTER THE DUE DATE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-12-2019
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 02/15/2020. OBSERVATION: The line leak detector for T2 (Premium) did not pass at the time of inspection. CORRECTIVE ACTION: Replace and re-test the line leak detector for T2 (Premium). Provide test results and work order within 30 days.

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-08-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 08/03/2017. 12/06/17: FACILITY SUBMITTED IN CERS ON 08/03/17. -VIOLATION MAY BE CLOSED PER G. BEACH-PREYES

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 06-15-2021
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 06/15/2021. OBSERVATION: At the time of inspection, the mechanical line leak detector for T2 (Premium) did not pass testing. CORRECTIVE ACTION: The mechanical line leak detector for T2 (Premium) was replaced with like for like components, re-tested and passed. Violation abated.

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

Site ID: 53943

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Site Name: ONTARIO MILLS 76, INC.
Violation Date: 01-12-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 01/16/2015. OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).THE CURRENT DOCUMENTATION EXPIRED COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-10-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 01/08/2016. PER REVIEW OF TEST DOCUMENTS SENT, IT WAS NOTED THAT THE SB989 RESULTS WAS RECEIVED BY THIS DEPARTMENT ON 1/8/2016. VIOLATION CLEARED 8/24/2016 AS. PER REVIEW OF UST D.O. INSPECTION REPORT, THE PREVIOUS UST SECONDARY CONTAINMENT TEST WAS COMPLETED ON 12/15/2014 BUT NO TEST RESULTS HAD BEEN SUBMITTED TO THIS DEPARTMENT TO DATE. IN ORDER FOR UST SECONDARY CONTAINMENT TEST RESULTS TO BE ACCEPTED BY THIS DEPARTMENT, THE UST SECONDARY CONTAINMENT TEST REPORT MUST BE SUBMITTED TO THIS DEPARTMENT WITHIN 30 DAYS OF COMPLETION. EITHER SUBMIT COPY OF THE PREVIOUS UST SECONDARY CONTAINMENT TEST RESULTS ALLEGEDLY COMPLETED ON 12/15/2014 WITHIN 30 DAYS TO THIS DEPARTMENT OR SCHEDULE A UST SECONDARY CONTAINMENT TEST WITH THIS DEPARTMENT WITHIN 30 DAYS. THE FAILURE TO COMPLY WITH THIS ORDER WILL RESULT IN THE ALLEGED SECONDARY CONTAINMENT TEST COMPLETED ON 12/15/2014 NOT TO BE ACCEPTED BY THIS DEPARTMENT.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 06-15-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/17/2021. OBSERVATION: At the time of inspection, observed the annular sensor for the E-85 (T4) was a VR-303. CORRECTIVE ACTION: On CERS, under the UST Monitoring Plan, change the annular sensor for the E-85 (T4) tank to VR-303 instead of VR-302.
Violation Division: San Bernardino County Fire Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Violation Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 06-28-2022
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: At the time of inspection, the spill container for T2 (Premium) failed testing. CORRECTIVE ACTION: Repair/Replace the non-working spill container for T2 (Premium) within 30 days. Provide a copy of the work order and test results within 30 days.

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 11-30-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 02/02/2018. OBSERVED SITE MAP MISSING WATER SHUTOFF AND STORM DRAIN LOCATIONS. COMPLIANCE REQUIREMENT: UPDATE SITE MAP TO REFLECT STORM DRAIN LOCATIONS AND WATER SHUTOFF AND UPLOAD TO CERS WEBSITE WITHIN 30 DAYS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-18-2020
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 01/18/2021. OBSERVATION: At the time of document review, observed that the UST employee training was last conducted on 11/13/2019. CORRECTIVE ACTION: Provide UST employee training within 30 days.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-13-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/15/2020. OBSERVATION: The mechanical line leak detectors for 87(T-1) and 91(T-2) failed. CORRECTIVE ACTION: Repair/Replace the mechanical line leak detectors for tanks T-1 and T-2.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 06-28-2022
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 06/28/2022. OBSERVATION: At the start of the inspection, all sensors were not programmed for positive shut down. CORRECTIVE ACTION: The Service Technician re-programmed all sensors for positive shut down during the inspection. San Bernardino County requires positive shut down of all turbines when sensors go into alarm.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 12-10-2015
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 12/10/2015. 87 AND 91 LINE LEAK DETECTORS FAILED WHEN INITIALLY TESTED. THE LEAK DETECTORS WERE ADJUSTED BY THE UST TECHNICIAN AND PASSED UPON RETEST.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 01-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ONTARIO MILLS 76, INC. (Continued)

S123532935

Violation Notes: Financial Responsibility or other mechanism of financial assurance.
Returned to compliance on 01/16/2015. OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 01-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 01/16/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) OBSERVATION: FACILITY HAS NOT SUBMITTED THE REQUIRED UST DOCUMENTATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS).THE CURRENT DOCUMENTATION EXPIRED COMPLIANCE REQUIREMENT: SUBMIT UST DOCUMENTATION TO CERS WITHIN 30 DAYS. SIGN DATE AND SUBMIT THE CERTIFICATE OF COMPLIANCE TO THIS DEPARTMENT INDICATING THE DATE OF CERS SUBMITTAL.

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

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Violation Date: 06-28-2022
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: OBSERVATION: At the time of inspection, observed some of the sensors in the sumps were not in the upright position. CORRECTIVE ACTION: Provide sensor sleeves in the sumps so that sensors are always in an upright position.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ontario mills- ust inspection
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Eval Notes: On-site to witness soil sampling after removal of all dispensers and associated product piping.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-23-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO FOLLOW UP ON CONTINUOUS MONITORING FOR THE THREE EXISTING TANKS DURING TANK TOP UPGRADE/TANK INSTALL CONSTRUCTION PROJECT.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANKS) W/CHRIS SCHARNUS

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2020

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONTARIO MILLS 76- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for installation of one (1)
10K gallon E-85 double walled Xerxes UST s.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: No
Eval Type: Routine done by local agency

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Eval Notes: HAZARDOUS MATERIALS HANDLER INSPECTION - UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the primary piping pressure inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-25-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the secondary piping inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection + UST Monitoring

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Certification and full CUPA inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-09-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO VERIFY THAT ESO SIGN WAS PLACED ABOVE THE ESO BUTTON.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL INSPECTION DURING MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and full CUPA inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONTARIO MILLS 76- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CONDUCTED A FINAL PLAN CHECK INSPECTION FOR NEW E-85 TANK INSTALL, RE-PIPE AND DISPENSER UPGRADE.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection was conducted to determine compliance with underground

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

storage tank (UST) laws and to conduct a hazardous material/waste inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: HAZMAT HANDLER UST ONLY INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Site Address: 4350 MILLS CIRCLE DR.
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 01-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Site Address: 4350 MILLS CIRCLE DR.
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 01-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Site Address: 4350 MILLS CIRCLE DR.
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 12-08-2016

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Site Address: 4350 MILLS CIRCLE DR.
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 12-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 53943
Site Name: ONTARIO MILLS 76, INC.
Site Address: 4350 MILLS CIRCLE DR.
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 12-17-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: ONTARIO MILLS 76, INC.
Entity Title: Not reported
Affiliation Address: 4350 MILLS CIRCLE DR.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 466-5404,

Affiliation Type Desc: Parent Corporation
Entity Name: ONTARIO MILLS 76, 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: UST Tank Owner
Entity Name: ONTARIO MILLS76 INC.
Entity Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Affiliation Address: 4350 MILLS CIRCLE DR.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 481-7055,

Affiliation Type Desc: UST Permit Applicant
Entity Name: BASIR REZVANI
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 481-7055,

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: BILL HEGEDUS
Entity Title: Not reported
Affiliation Address: 4350 MILLS CIRCLE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: BASIR REZVANI
Entity Title: 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) 238-2623,

Affiliation Type Desc: Property Owner
Entity Name: ONTARIO MILLS 76, INC.
Entity Title: Not reported
Affiliation Address: 4350 MILLS CIRCLE DR.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 481-7055,

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO MILLS 76, INC. (Continued)

S123532935

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4350 MILLS CIRCLE DR.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: BASIR REZVANI
Entity Title: OWNER / OPERATOR
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: UST Property Owner Name
Entity Name: ONTARIO MILLS 76 INC
Entity Title: Not reported
Affiliation Address: 4350 MILLS CIRCLE DR.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 481-7055,

Affiliation Type Desc: UST Tank Operator
Entity Name: BASIR REZVANI
Entity Title: Not reported
Affiliation Address: 4350 MILLS CIRCLE DR.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 481-7055,

Affiliation Type Desc: Document Preparer
Entity Name: Dianne Fowler
Entity Title: 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

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Site

Database(s)

EDR ID Number
 EPA ID Number

AE200 **REXVANI BASIR**
ESE **4350 MILLS CIR**
< 1/8 **ONTARIO, CA 91764**
0.038 mi.
200 ft. **Site 5 of 5 in cluster AE**

EDR Hist Auto **1021896356**
 N/A

Actual: EDR Hist Auto
1010 ft.

Focus Map:	Year:	Name:	Type:
5	2000	REXVANI BASIR	Carwashes, NEC
	2001	REXVANI BASIR	Carwashes, NEC
	2002	REXVANI BASIR	Carwashes, NEC
	2003	REXVANI BASIR	Carwashes, NEC
	2004	REXVANI BASIR	Carwashes, NEC
	2005	REXVANI BASIR	Carwashes, NEC
	2006	REXVANI BASIR	Carwashes, NEC
	2007	REXVANI BASIR	Carwashes, NEC
	2008	REXVANI BASIR	Carwashes, NEC
	2009	REXVANI BASIR	Carwashes, NEC
	2010	REXVANI BASIR	Carwashes, NEC
	2011	REXVANI BASIR	Carwashes, NEC
	2012	REXVANI BASIR	Carwashes, NEC
	2013	REXVANI BASIR	Carwashes, NEC
	2014	REXVANI BASIR	Carwashes, NEC

201 **PREZERO RECYCLING SERVICES FACILITY**
North **170 N. TURNER AVENUE**
< 1/8 **ONTARIO, CA 91761**
0.038 mi.
202 ft.

CA SWF/LF **S126141418**
 N/A

Actual:	SWF/LF (SWIS):	
964 ft.	Name:	PREZERO RECYCLING SERVICES FACILITY
Focus Map:	Address:	170 N. TURNER AVENUE
7	City,State,Zip:	ONTARIO, CA 91761
	Region:	STATE
	Facility ID:	36-AA-0504
	SWIS Number:	36-AA-0504
	Point of Contact:	Megan Emslander
	Is Archived:	No
	Is Closed Illegal Abandoned:	No
	Is Site Inert Debris Engineered Fill:	No
	Is Financial Assurances Responsible:	No
	Absorbed On:	Not reported
	Operational Status:	Active
	Absorbed By:	Not reported
	Closed Illegal Abandoned Category:	Not reported
	EPA Federal Registry ID:	Not reported
	ARB District:	South Coast
	SWRCB Region:	Santa Ana
	Local Government:	Ontario
	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:	Permitted
	Activity:	
	SWIS Number:	36-AA-0504
	Site Name:	PreZero Recycling Services Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREZERO RECYCLING SERVICES FACILITY (Continued)

S126141418

Activity: Medium Volume Transfer/Processing Facility
Activity Is Archived: No
Category: Transfer/Processing
Activity Classification: Solid Waste Facility
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Monthly
Throughput: 99
Throughput Units: Tons per day
Remaining Capacity: Not reported
Remaining Capacity Date: Not reported
Capacity: 31000
Capacity Units: Tons per year
Total Acreage: 2.9
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: Megan Emslander
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
County: San Bernardino
ARB District: South Coast
SWRCB Region: Santa Ana
Local Government: Ontario
Street Address: 170 N. Turner Avenue
City: Ontario
State: CA
ZIP Code: 91761
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-0504
Site Name: PreZero Recycling Services Facility
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 34.06318
Longitude: -117.58453
Is Archived: No
Operator: PreZero US Services, LLC
Started On: Not reported
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREZERO RECYCLING SERVICES FACILITY (Continued)

S126141418

Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (909) 390-8621
Street Address: 170 N. Turner Ave
Operator City: Ontario
Operator State: CA
Operator Zip: 91760

Owner:

SWIS Number: 36-AA-0504
Owner: 170 N. Turner LLC
Owner Address: 3981 Stonebridge Ct.
Owner City: Rancho Santa Fe
Owner State: CA
Owner Zip: 92091
Site Name: PreZero Recycling Services Facility
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 34.06318
Longitude: -117.58453
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (619) 988-5425

Waste:

SWIS Number: 36-AA-0504
Site Name: PreZero Recycling Services Facility
Activity: Medium Volume Transfer/Processing Facility
Waste Type: Food Wastes
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 36-AA-0504
Site Name: PreZero Recycling Services Facility
Activity: Medium Volume Transfer/Processing Facility
Waste Type: Mixed municipal
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Megan Emslander
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREZERO RECYCLING SERVICES FACILITY (Continued)

S126141418

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

202
NNW
< 1/8
0.042 mi.
222 ft.

THERMALRITE
4215 E AIRPORT DR
ONTARIO, CA 91761

CA San Bern. Co. Permit

S112833938
N/A

Actual:
968 ft.
Focus Map:
8

San Bern. Co. Permit:
Name: THERMALRITE
Address: 4215 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014879
Owner: Chris & Mike Kahler
Permit Number: PT0025915
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 01/31/2015

AF203
ESE
< 1/8
0.043 mi.
227 ft.

EMSL ANALYTICAL INC DBA LA TESTING
4335 E AIRPORT DR UNIT 110
ONTARIO, CA 91761

CA San Bern. Co. Permit
CA HWTS

S124948652
N/A

Site 1 of 3 in cluster AF

Actual:
969 ft.
Focus Map:
8

San Bern. Co. Permit:
Name: LA TESTING (ONTARIO, CA)
Address: 4335 E AIRPORT DR UNIT 110
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018822
Owner: EMSL ANALYTICAL, INC.
Permit Number: PT0040646
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2022

HWTS:

Name: EMSL ANALYTICAL INC DBA LA TESTING
Address: 4335 E AIRPORT DR UNIT 110
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000291740
Inactive Date: Not reported
Create Date: 01/18/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 200 ROUTE 130 NORTH
Mailing Address 2: Not reported
Mailing City,State,Zip: CINNAMINSON, NJ 80770000
Owner Name: DR PETER FRASCA
Owner Address: 200 ROUTE 130 NORTH
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMSL ANALYTICAL INC DBA LA TESTING (Continued)

S124948652

Owner City,State,Zip: CINNAMINSON, NJ 80770000
Contact Name: CECILIA YU
Contact Address: 464 MCCORMICK STREET
Contact Address 2: Not reported
City,State,Zip: SAN LEANDRO, CA 94577
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.06280116
Longitude: -117.5569622

NAICS:

EPA ID: CAR000291740
Create Date: 2019-01-18 11:34:28.370
NAICS Code: 541940
NAICS Description: Veterinary Services
Issued EPA ID Date: 2019-01-18 11:34:28.35700
Inactive Date: Not reported
Facility Name: EMSL ANALYTICAL INC DBA LA TESTING
Facility Address: 4335 E AIRPORT DR UNIT 110
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

**AF204
ESE
< 1/8
0.043 mi.
227 ft.**

**EMSL ANALYTICAL INC DBA LA TESTING
4335 E AIRPORT DR UNIT 110
ONTARIO, CA 91761
Site 2 of 3 in cluster AF**

**RCRA-VSQG 1024877493
CAR000291740**

**Actual:
969 ft.
Focus Map:
8**

RCRA Listings:
Date Form Received by Agency: 20190115
Handler Name: EMSL ANALYTICAL INC DBA LA TESTING
Handler Address: 4335 E AIRPORT DR UNIT 110
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000291740
Contact Name: MICHAEL L DECAVALLAS
Contact Address: E AIRPORT DR UNIT 110
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 626-993-5444
Contact Fax: 714-828-4944
Contact Email: MDECAVALLAS@EMSL.COM
Contact Title: REGIONAL MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Conditionally Exempt 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: E AIRPORT DR UNIT 110
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: EMSL ANALYTICAL INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EMSL ANALYTICAL INC DBA LA TESTING (Continued)

1024877493

Owner Type:	Private
Operator Name:	EMSL ANALYTICAL 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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190118
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMSL ANALYTICAL INC DBA LA TESTING (Continued)

1024877493

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EMSL ANALYTICAL INC
Legal Status: Private
Date Became Current: 20190101
Date Ended Current: Not reported
Owner/Operator Address: 200 RTE 130 NORTH
Owner/Operator City,State,Zip: CINNAMINSON, NJ 08077
Owner/Operator Telephone: 856-303-2518
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 856-786-5974
Owner/Operator Email: MMENZ@EMSL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: EMSL ANALYTICAL INC
Legal Status: Private
Date Became Current: 20190101
Date Ended Current: Not reported
Owner/Operator Address: 4335 E AIRPORT DR UNIT 110
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 856-303-2518
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190115
Handler Name: EMSL ANALYTICAL INC DBA LA TESTING
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 541380
NAICS Description: TESTING LABORATORIES AND 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

EMSL ANALYTICAL INC DBA LA TESTING (Continued)

1024877493

Evaluation Action Summary:
Evaluations:

No Evaluations Found

AF205
ESE
< 1/8
0.043 mi.
227 ft.

LA TESTING (ONTARIO, CA)
4335 E. AIRPORT DRIVE, UNIT 110
ONTARIO, CA 91761

CA CERS HAZ WASTE S127595970
N/A

Site 3 of 3 in cluster AF

Actual:
969 ft.

CERS HAZ WASTE:

Focus Map:
8

Name: LA TESTING (ONTARIO, CA)
Address: 4335 E. AIRPORT DRIVE, UNIT 110
City,State,Zip: ONTARIO, CA 91761
Site ID: 575201
CERS ID: 10861810
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 575201
Site Name: LA TESTING (ONTARIO, CA)
Violation Date: 04-26-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 05/14/2021. OBSERVATION: At the time of inspection, the facility had not submitted a business plan via CERS. CORRECTIVE ACTION: Submit an accurate and complete business plan via CERS within 30 days. CERS ID # 10861810

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

Site ID: 575201
Site Name: LA TESTING (ONTARIO, CA)
Violation Date: 04-26-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 07/30/2021. OBSERVATION: At the time of inspection, facility was observed to be generating hazardous waste from business activities and had not obtained a hazardous waste generator permit. CORRECTIVE ACTION: Obtain a hazardous waste generator permit by submitting a business plan via CERS at <https://cers.calepa.ca.gov/> and pay permit fees upon receipt of invoice.

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

Site ID: 575201
Site Name: LA TESTING (ONTARIO, CA)
Violation Date: 04-26-2021
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste or transporting hazardous waste without being a DTSC registered hazardous waste transporter.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA TESTING (ONTARIO, CA) (Continued)

S127595970

Violation Notes: Returned to compliance on 05/26/2021. OBSERVATION: At the time of inspection, facility had been transporting their hazardous waste without being a registered hazardous waste transporter. CORRECTIVE ACTION: Ensure all hazardous waste is transported by a registered hazardous waste transporter and submit a signed statement within 30 days indicating this will be how all hazardous waste will be transported in the future.

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

Site ID: 575201
Site Name: LA TESTING (ONTARIO, CA)
Violation Date: 04-26-2021
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 05/26/2021. OBSERVATION: At the time of inspection, observed (1) ~18-gallon tote of positive tested samples without a hazardous waste label. CORRECTIVE ACTION: Properly label all hazardous waste containers with the following requirements: ""Hazardous Waste", name and address of the generator, physical and chemical characteristics of the hazardous waste, and starting accumulation start date. Submit a photo within 30 days demonstrating that all hazardous waste containers 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: 04-26-2021
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,

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

Affiliation Type Desc: Identification Signer
Entity Name: Anthony Damato

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA TESTING (ONTARIO, CA) (Continued)

S127595970

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: Legal Owner
Entity Name: Peter Frasca, PhD
Entity Title: Not reported
Affiliation Address: 200 Route 130 N
Affiliation City: Cinnaminson
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 08077
Affiliation Phone: (800) 220-3675,

Affiliation Type Desc: Document Preparer
Entity Name: Anthony Damato
Entity Title: 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: Peter Frasca, PhD
Entity Title: 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) 295-6825,

Affiliation Type Desc: Parent Corporation
Entity Name: EMSL Analytical 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: Environmental Contact
Entity Name: Anthony Damato
Entity Title: Not reported
Affiliation Address: 200 Route 130 N
Affiliation City: Cinnaminson
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08077
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LA TESTING (ONTARIO, CA) (Continued)

S127595970

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4335 E. Airport Drive, Unit 110,
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

AG206
West
< 1/8
0.046 mi.
244 ft.

BRITE CLEANERS
9640 MILLIKEN NO. #102
RANCHO CUCAMONGA, CA 91730
Site 1 of 7 in cluster AG

CA San Bern. Co. Permit

S121309767
N/A

Actual:
1045 ft.

San Bern. Co. Permit:
Name: BRITE CLEANERS
Address: 9640 MILLIKEN NO. #102
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0010127
Owner: AHN, ANDY
Permit Number: PT0017291
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Focus Map:
5

Name: BRITE CLEANERS
Address: 9640 MILLIKEN NO. #102
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0010127
Owner: AHN, ANDY
Permit Number: PT0017292
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 01/31/2022

AG207
West
< 1/8
0.046 mi.
244 ft.

BRITE CLEANERS
9640 MILLIKEN AVE STE 102
RANCHO CUCAMONGA, CA 91730
Site 2 of 7 in cluster AG

CA DRYCLEANERS
CA HWTS

S108540601
N/A

Actual:
1045 ft.

DRYCLEANERS:
Name: BRITE CLEANERS
Address: 9640 MILLIKEN AVE STE 102
City,State,Zip: RANCHO CUCAMONGA, CA 917309001
EPA Id: CAL000314378
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/15/2006

Focus Map:
5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITE CLEANERS (Continued)

S108540601

Facility Active: No
Inactive Date: 06/30/2007
Facility Addr2: Not reported
Owner Name: CHONG KIM
Owner Address: 2674 HARRISBURG AVE
Owner Address 2: Not reported
Owner Telephone: 5107977352
Contact Name: CHONG KIM
Contact Address: 2674 HARRISBURG AVE
Contact Address 2: Not reported
Contact Telephone: 5107977352
Contact Fax: 5107977352
Mailing Name: Not reported
Mailing Address 1: 2674 HARRISBURG AVE
Mailing Address 2: Not reported
Mailing City: FREMONT
Mailing State: CA
Mailing Zip: 945362560
Owner Fax: 5107977352
Region Code: 4
Latitude: 34.078404
Longitude: -117.558436

Name: BRITE CLEANERS
Address: 9640 MILLIKEN AVE STE 102
City,State,Zip: RANCHO CUCAMONGA, CA 917309001
EPA Id: CAL000320731
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 06/14/2007
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: ANDY AHN
Owner Address: 9640 MILLIKEN AVE STE 102
Owner Address 2: Not reported
Owner Telephone: 9094819266
Contact Name: ANDY AHN
Contact Address: 9640 MILLIKEN AVE STE 102
Contact Address 2: Not reported
Contact Telephone: 9094819266
Contact Fax: 9094819266
Mailing Name: Not reported
Mailing Address 1: 9640 MILLIKEN AVE STE 102
Mailing Address 2: Not reported
Mailing City: RANCHO CUCAMONGA
Mailing State: CA
Mailing Zip: 917309001
Owner Fax: 0
Region Code: 4
Latitude: 34.078405
Longitude: -117.558556

HWTS:

Name: BRITE CLEANERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITE CLEANERS (Continued)

S108540601

Address: 9640 MILLIKEN AVE STE 102
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000302053
Inactive Date: 06/30/2006
Create Date: 01/09/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9640 MILLIKEN AVE STE 102
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917309001
Owner Name: YONGSOON CHOI
Owner Address: 7215 NEW MEXICO CT
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923360813
Contact Name: YONGSOON CHOI
Contact Address: 7215 NEW MEXICO CT
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923360813
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.07839
Longitude: -117.558433

NAICS:

EPA ID: CAL000302053
Create Date: 2006-01-09 13:40:12.763
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2006-01-09 13:40:12.73300
Inactive Date: 2006-06-30 14:21:36.99700
Facility Name: BRITE CLEANERS
Facility Address: 9640 MILLIKEN AVE STE 102
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917309001

Name: BRITE CLEANERS
Address: 9640 MILLIKEN AVE STE 102
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000320731
Inactive Date: Not reported
Create Date: 06/14/2007
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9640 MILLIKEN AVE STE 102
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917309001
Owner Name: ANDY AHN
Owner Address: 9640 MILLIKEN AVE STE 102
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917309001
Contact Name: ANDY AHN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITE CLEANERS (Continued)

S108540601

Contact Address: 9640 MILLIKEN AVE STE 102
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.078405
Longitude: -117.558556

NAICS:

EPA ID: CAL000320731
Create Date: 2007-06-14 17:18:51.797
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2007-06-14 17:18:51.76700
Inactive Date: Not reported
Facility Name: BRITE CLEANERS
Facility Address: 9640 MILLIKEN AVE STE 102
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917309001

Name: BRITE CLEANERS
Address: 9640 MILLIKEN AVE STE 102
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000314378
Inactive Date: 06/30/2007
Create Date: 12/15/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2674 HARRISBURG AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FREMONT, CA 945362560
Owner Name: CHONG KIM
Owner Address: 2674 HARRISBURG AVE
Owner Address 2: Not reported
Owner City,State,Zip: FREMONT, CA 945362560
Contact Name: CHONG KIM
Contact Address: 2674 HARRISBURG AVE
Contact Address 2: Not reported
City,State,Zip: FREMONT, CA 945362560
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.078404
Longitude: -117.558436

NAICS:

EPA ID: CAL000314378
Create Date: 2006-12-15 16:42:21.780
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2006-12-15 16:42:21.68700
Inactive Date: 2007-06-30 09:15:34.99700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITE CLEANERS (Continued)

S108540601

Facility Name: BRITE CLEANERS
Facility Address: 9640 MILLIKEN AVE STE 102
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917309001

AG208 **BRITE CLEANERS, CHONG HO KIM**
West **9640 MILLIKEN AVE # 102**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.046 mi.
244 ft. **Site 3 of 7 in cluster AG**

CA DRYCLEANERS **S121696003**
N/A

Actual: DRYCLEAN SOUTH COAST:
1045 ft. Name: BRITE CLEANERS, CHONG HO KIM
Focus Map: Address: 9640 MILLIKEN AVE # 102
5 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 149920
Application Number: 462622
Permit Number: F87118
Status: S
Representative Name: CHONG HO KIM
Representative Telephone: 408 6558728
Permit Status: INACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 448.48001099
UTM North: 3770.7900391
Application Date: 11/02/2006
PO Issue Date: 01/23/2007
NAICS Code: Not reported
SIC Code: 7216

AG209 **BRITE CLEANERS, ANDY SANG WOOK AHN DBA**
West **9640 MILLIKEN AVE # 102**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.046 mi.
244 ft. **Site 4 of 7 in cluster AG**

CA DRYCLEANERS **S121696095**
N/A

Actual: DRYCLEAN SOUTH COAST:
1045 ft. Name: BRITE CLEANERS, ANDY SANG WOOK AHN DBA
Focus Map: Address: 9640 MILLIKEN AVE # 102
5 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 151341
Application Number: 466690
Permit Number: F92551
Status: A
Representative Name: ANDY SANG WOOK AHN
Representative Telephone: 909 4819266
Permit Status: ACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITE CLEANERS, ANDY SANG WOOK AHN DBA (Continued)

S121696095

CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 448.48001099
UTM North: 3770.7900391
Application Date: 03/20/2007
PO Issue Date: 09/21/2007
NAICS Code: 561790
SIC Code: 7216

AG210 **BRITE CLEANERS**
West **9640 MILLIKEN AVE # 102**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.046 mi.
244 ft. **Site 5 of 7 in cluster AG**

CA DRYCLEANERS **S121695673**
N/A

Actual: DRYCLEAN SOUTH COAST:
1045 ft. Name: BRITE CLEANERS
Focus Map: Address: 9640 MILLIKEN AVE # 102
5 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 144226
Application Number: 442776
Permit Number: F75392
Status: S
Representative Name: YONG CHOI
Representative Telephone: 909 9487689
Permit Status: INACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 448.48001099
UTM North: 3770.7900391
Application Date: 04/12/2005
PO Issue Date: 05/10/2005
NAICS Code: Not reported
SIC Code: 7216

AG211 **BRITE CLEANERS**
West **9640 MILLIKEN #102**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.046 mi.
244 ft. **Site 6 of 7 in cluster AG**

CA CERS HAZ WASTE **S123498333**
CA CERS **N/A**

Actual: CERS HAZ WASTE:
1045 ft. Name: BRITE CLEANERS
Focus Map: Address: 9640 MILLIKEN #102
5 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 100107
CERS ID: 10050799
CERS Description: Hazardous Waste Generator

CERS:
Name: BRITE CLEANERS
Address: 9640 MILLIKEN #102
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 100107

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITE CLEANERS (Continued)

S123498333

CERS ID: 10050799
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 100107
Site Name: BRITE CLEANERS
Violation Date: 10-20-2020
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 10/20/2020. OBSERVATION: The facility business plan was last certified via CERS on 3/11/2019. Your CERS ID number is 10050799. CORRECTED ON SITE: Mr. Andy Ahn submitted a complete business plan via CERS at the time of inspection.

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

Site ID: 100107
Site Name: BRITE CLEANERS
Violation Date: 08-29-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: Returned to compliance on 09/16/2014. The last Business Plan update submitted by this facility is dated 1/18/2012.

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

Site ID: 100107
Site Name: BRITE CLEANERS
Violation Date: 09-26-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 09/26/2017. The Site Map uploaded to CERS as part of the Business Plan submittal on 09/12/2014 was missing the north direction and the cross streets of the facility. Owner made updates on site and uploaded the information on CERS at the time of the inspection. Violation was corrected during the inspection.

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

Site ID: 100107
Site Name: BRITE CLEANERS
Violation Date: 09-26-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 09/26/2017. Business Plan was last submitted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITE CLEANERS (Continued)

S123498333

on CERS on 09/12/2014. The Business Plan shall be re-certified annually before March 1st. Business Plan was submitted at the time of inspection for all 3 elements. Violation has been corrected.

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

Site ID: 100107
Site Name: BRITE CLEANERS
Violation Date: 08-29-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

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

Violation Notes: Returned to compliance on 09/16/2014. This facility has not submitted the Business Plan elements into CERS. <http://cers.calepa.ca.gov>

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

Site ID: 100107
Site Name: BRITE CLEANERS
Violation Date: 10-20-2020
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 10/20/2020. OBSERVATION: The federal hazard categories assigned to each materials listed on the hazardous materials inventory via CERS are obsolete. CORRECTED ON SITE: Mr. Andy Ahn updated the federal hazard categories for each material at the time of inspection.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITE CLEANERS (Continued)

S123498333

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-BRITE CLEANERS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
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: 10-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-BRITE CLEANERS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 100107
Site Name: BRITE CLEANERS
Site Address: 9640 MILLIKEN #102
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 08-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRITE CLEANERS (Continued)

S123498333

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: 9640 MILLIKEN #102
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: AHN, ANDY
Entity Title: Not reported
Affiliation Address: 9640 MILLIKEN AVE #102
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 606-3812,

Affiliation Type Desc: Parent Corporation
Entity Name: BRITE CLEANERS
Entity Title: 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: ANDY AHN
Entity Title: Not reported
Affiliation Address: 9640 MILLIKEN AVE #102
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ANDY AHN
Entity Title: 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) 481-9266,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AG212 **BRITE CLEANERS**
West **9640 MILLIKEN AVE STE 102**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.046 mi.
244 ft. **Site 7 of 7 in cluster AG**

RCRA NonGen / NLR **1024817213**
CAL000320731

Actual:
1045 ft.

Focus Map:
5

RCRA Listings:		20070614
Date Form Received by Agency:		20070614
Handler Name:	BRITE CLEANERS	
Handler Address:		9640 MILLIKEN AVE STE 102
Handler City,State,Zip:		RANCHO CUCAMONGA, CA 91730-9001
EPA ID:		CAL000320731
Contact Name:		ANDY AHN
Contact Address:		9640 MILLIKEN AVE STE 102
Contact City,State,Zip:		RANCHO CUCAMONGA, CA 91730
Contact Telephone:		909-481-9266
Contact Fax:		909-481-9266
Contact Email:		1971SOOJUNGAHN@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:		9640 MILLIKEN AVE STE 102
Mailing City,State,Zip:		RANCHO CUCAMONGA, CA 91730-9001
Owner Name:	ANDY AHN	
Owner Type:		Other
Operator Name:	ANDY AHN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRITE CLEANERS (Continued)

1024817213

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: ANDY AHN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9640 MILLIKEN AVE STE 102
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-481-9266
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ANDY AHN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9640 MILLIKEN AVE STE 102
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730-9001
Owner/Operator Telephone:	909-481-9266
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

BRITE CLEANERS (Continued)

1024817213

Historic Generators:

Receive Date: 20070614
Handler Name: BRITE CLEANERS
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: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

213
East
< 1/8
0.052 mi.
274 ft.

ONTARIO WELL #37
4315 E GUASTI RD
ONTARIO, CA 91761

CA San Bern. Co. Permit S103885846
N/A

Actual:
976 ft.

Focus Map:
8

San Bern. Co. Permit:
Name: ONTARIO WELL #37
Address: 4315 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002053
Owner: CITY OF ONTARIO
Permit Number: PT0009326
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2012

Name: ONTARIO WELL #37
Address: 4315 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002053
Owner: CITY OF ONTARIO
Permit Number: PT0009325
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2006

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>AH214 North < 1/8 0.055 mi. 290 ft.</p>	<p>J & E MACHINE TECH INC 8885 WHITE OAK AVE STE 103 RANCHO CUCAMONGA, CA 91730</p> <p>Site 1 of 5 in cluster AH</p>	<p>RCRA NonGen / NLR</p>	<p>1024867596 CAL000436191</p>
<p>Actual: 1123 ft.</p> <p>Focus Map: 1</p>	<p>RCRA Listings:</p> <p>Date Form Received by Agency: J & E MACHINE TECH INC 20180516</p> <p>Handler Name: J & E MACHINE TECH INC</p> <p>Handler Address: 8885 WHITE OAK AVE STE 103</p> <p>Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730</p> <p>EPA ID: CAL000436191</p> <p>Contact Name: STEVE NGUYEN</p> <p>Contact Address: 8885 WHITE OAK AVE STE 103</p> <p>Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730</p> <p>Contact Telephone: 415-603-3351</p> <p>Contact Fax: Not reported</p> <p>Contact Email: DEE@JE-MACHINE.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Handler Activities</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 8885 WHITE OAK AVE STE 103</p> <p>Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730</p> <p>Owner Name: J & E MACHINE TECH INC</p> <p>Owner Type: Other</p> <p>Operator Name: STEVE NGUYEN</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: Yes</p> <p>Universal Waste Destination Facility: Yes</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p>		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J & E MACHINE TECH INC (Continued)

1024867596

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: STEVE NGUYEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8885 WHITE OAK AVE STE 103
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	415-603-3351
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: J & E MACHINE TECH INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8885 WHITE OAK AVE STE 103
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	415-603-3351
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 & E MACHINE TECH INC (Continued)

1024867596

Historic Generators:

Receive Date:	20180516
Handler Name:	J & E MACHINE TECH 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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AH215
North
< 1/8
0.055 mi.
290 ft.

KARUBIAN WHITE OAK
8885 WHITE OAK AVE
RANCHO CUCAMONGA, CA 91730
Site 2 of 5 in cluster AH

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

S121648091
N/A

Actual:
1123 ft.

Focus Map:
1

CERS HAZ WASTE:	
Name:	J & E MACHINE TECH
Address:	8885 WHITE OAK AVE STE 103
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Site ID:	440324
CERS ID:	10767172
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	KARUBIAN WHITE OAK
Address:	8885 WHITE OAK AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
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:	Not reported
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARUBIAN WHITE OAK (Continued)

S121648091

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: Returned
Status Date: 03/11/2008
Operator Name: Charles & Lawrence Karubian
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

San Bern. Co. Permit:

Name: J & E MACHINE TECH
Address: 8885 WHITE OAK AVE STE 103
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0018022
Owner: John Chang
Permit Number: PT0038944
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: J & E MACHINE TECH
Address: 8885 WHITE OAK AVE STE 103
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0018022
Owner: John Chang
Permit Number: PT0038945
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

CIWQS:

Name: KARUBIAN WHITE OAK
Address: 8885 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: Charles & Lawrence Karubian
Agency Address: 5321 Frankline Ave, Los Angeles, CA 90027
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: 99-08DW
WDID: 8 36C345089
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/28/2006
Termination Date: 08/26/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARUBIAN WHITE OAK (Continued)

S121648091

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: Not reported
Longitude: Not reported

CERS:

Name: J & E MACHINE TECH
Address: 8885 WHITE OAK AVE STE 103
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 440324
CERS ID: 10767172
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 440324
Site Name: J & E Machine Tech
Violation Date: 06-27-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/13/2018. Failure to obtain and maintain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) OBSERVATION: CUPA Hazardous Materials Handler permit has not been obtained with this Division. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 440324
Site Name: J & E Machine Tech
Violation Date: 06-27-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/13/2018. OBSERVATION: A Business Plan has not been established with this Division. CORRECTIVE ACTION: Establish and implement the business plan.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 440324
Site Name: J & E Machine Tech
Violation Date: 06-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARUBIAN WHITE OAK (Continued)

S121648091

Violation Notes: Returned to compliance on 08/13/2018. OBSERVATION: A Business Plan has not been submitted to the California Environmental Reporting System (CERS) CORRECTIVE ACTION: Submit an accurate and complete business plan into the California Environmental Reporting System (CERS).

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

Site ID: 440324
Site Name: J & E Machine Tech
Violation Date: 05-24-2021
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 06/02/2021. OBSERVATION: Facility failed to annually certify a complete business plan in CERS. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10767172.

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

Site ID: 440324
Site Name: J & E Machine Tech
Violation Date: 06-27-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 08/13/2018. Failure to obtain and maintain a CUPA Hazardous Waste generator permit. (SBCC 23.0602) OBSERVATION: CUPA Hazardous Waste Generator permit has not been obtained with this Division. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.

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

Site ID: 440324
Site Name: J & E Machine Tech
Violation Date: 05-24-2021
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 06/02/2021. OBSERVATION: (2) 55 gallon drums of used coolant were observed being stored onsite for longer than 180 days (accumulation start date of 09/02/2020 was observed on the hazardous waste label). CORRECTIVE ACTION: Properly dispose of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARUBIAN WHITE OAK (Continued)

S121648091

waste streams mentioned above and provide documentation to this CUPA that the waste has been removed.

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

Site ID: 440324
Site Name: J & E Machine Tech
Violation Date: 05-24-2021
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 05/24/2021. OBSERVATION: (2) 55 gallon drums of waste coolant were observed without a hazardous waste label. CORRECTED ON SITE: The (2) 55 gallon drums of waste coolant were properly labeled during the inspection.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2021
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: 06-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2021
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: 06-27-2018
Violations Found: Yes
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

KARUBIAN WHITE OAK (Continued)

S121648091

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Alex Martinez
Entity Title: 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: AMBERWICK CORPORATION
Entity Title: Not reported
Affiliation Address: 2304 W. 16th Street
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90813
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JOHN CHANG
Entity Title: Not reported
Affiliation Address: 8885 White Oak Ave. #103
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (949) 748-9502,

Affiliation Type Desc: Operator
Entity Name: Yun S Chang
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 603-3351,

Affiliation Type Desc: Property Owner
Entity Name: Charles Carubian
Entity Title: Not reported
Affiliation Address: 1920 Hillhurst Avenue Suite 505
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90027
Affiliation Phone: (213) 425-1880,

Affiliation Type Desc: Identification Signer
Entity Name: Alex Martinez

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KARUBIAN WHITE OAK (Continued)

S121648091

Entity Title: Warehouse/ Production 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: 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: 8885 White Oak Ave #103
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: J & E Machine Tech
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AI216 HINO MOTORS MANUFACTURING USA
South 290 S MILLIKEN AVE
< 1/8 ONTARIO, CA 91761
0.057 mi.
303 ft. Site 1 of 4 in cluster AI

CA AST A100345807
N/A

Actual: AST:
961 ft. Name: HINO MOTORS MANUFACTURING USA
Focus Map: Address: 290 S MILLIKEN AVE
8 City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: HINO MOTORS MFG USA, INC
Total Gallons: Not reported
CERSID: 10048879
Facility ID: FA0008630
Business Name: HINO MOTORS MANUFACTURING USA
Phone: (909) 974-4850
Fax: (909) 974-1020
Mailing Address: 290 S. MILLIKEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING USA (Continued)

A100345807

Mailing Address City: ONTARIO
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: HINO MOTORS MFG USA, INC
Operator Phone: (909) 974-4850
Owner Phone: (909) 974-4850
Owner Mail Address: 290 S MILLIKEN AVE
Owner State: CA
Owner Zip Code: 91761
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: CAR000200931

Name: HINO MOTORS MANUFACTURING USA
Address: 290 S. MILLIKEN AVE
City/Zip: ONTARIO,
Certified Unified Program Agencies: San Bernardino
Owner: HINO MOTORS MFG USA, INC
Total Gallons: 2,089
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AI217
South
< 1/8
0.057 mi.
303 ft.

HINO MOTORS MANUFACTURING USA
290 S MILLIKEN AVE
ONTARIO, CA 91761

CA San Bern. Co. Permit

S108208884
N/A

Site 2 of 4 in cluster AI

Actual:
961 ft.

San Bern. Co. Permit:

Focus Map:
8

Name: HINO MOTORS MANUFACTURING USA
Address: 290 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008630
Owner: HINO MOTORS MFG USA, INC
Permit Number: PT0016984
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 08/31/2017

Name: HINO MOTORS MANUFACTURING USA
Address: 290 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008630
Owner: HINO MOTORS MFG USA, INC
Permit Number: PT0014989
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 08/31/2017

Name: HINO MOTORS MANUFACTURING USA
Address: 290 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008630
Owner: HINO MOTORS MFG USA, INC
Permit Number: PT0014988
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2017

Name: HINO MOTORS MANUFACTURING USA
Address: 290 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008630
Owner: HINO MOTORS MFG USA, INC
Permit Number: PT0020341
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT
Facility Status: INACTIVE
Expiration Date: 08/31/2016

Name: HINO MOTORS MANUFACTURING USA
Address: 290 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008630
Owner: HINO MOTORS MFG USA, INC
Permit Number: PT0017054
Permit Category: RCRA LQG GENERAL ACTIVITY(NB)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING USA (Continued)

S108208884

Facility Status: INACTIVE
Expiration Date: 08/31/2013

Name: HINO MOTORS MANUFACTURING USA
Address: 290 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008630
Owner: HINO MOTORS MFG USA, INC
Permit Number: PT0025825
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

AI218
South
< 1/8
0.057 mi.
303 ft.

HINO MOTORS MANUFACTURING U.S.A., INC.
290 SOUTH MILLIKEN AVENUE
ONTARIO, CA 91761

RCRA-LQG **1010313293**
CAL000278700

Site 3 of 4 in cluster AI

Actual:
961 ft.

Focus Map:
8

RCRA Listings:
Date Form Received by Agency: 20100615
Handler Name: HINO MOTORS MANUFACTURING U.S.A., INC.
Handler Address: 290 SOUTH MILLIKEN AVENUE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000278700
Contact Name: TERESA M WEBSTER
Contact Address: 290 SOUTH MILLIKEN AVENUE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-974-0892
Contact Fax: 909-974-1020
Contact Email: TWEBSTER@HMMUSA.COM
Contact Title: SENIOR ENVIRONMENTAL SPECIALIST
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: 290 SOUTH MILLIKEN AVENUE
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: PANATTONI DEVELOPMENT COMPANY, INC.
Owner Type: Private
Operator Name: HINO MOTORS MANUFACTURING U.S.A., 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1010313293

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
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:](#)

Year: 2005

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1010313293

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PANATTONI DEVELOPMENT COMPANY, INC.
Legal Status:	Private
Date Became Current:	20030813
Date Ended Current:	Not reported
Owner/Operator Address:	19600 FAIRCHILD ROAD, STE. 285
Owner/Operator City,State,Zip:	IRVINE, CA 91761
Owner/Operator Telephone:	949-474-7830
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PANATTONI DEVELOPMENT CO.
Legal Status:	Private
Date Became Current:	20030813
Date Ended Current:	Not reported
Owner/Operator Address:	19600 FAIRCHILD ROAD SUITE 285
Owner/Operator City,State,Zip:	IRVINE, CA 92612
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:	HINO MOTOR MANUFACTURING
Legal Status:	Private
Date Became Current:	20030813
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

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1010313293

Owner/Operator Indicator: Operator
Owner/Operator Name: HINO MOTORS MANUFACTURING U.S.A, INC.
Legal Status: Private
Date Became Current: 20030813
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: HINO MOTOR MANUFACTURING
Legal Status: Private
Date Became Current: 20030813
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: PANATTONI DEVELOPMENT CO.
Legal Status: Private
Date Became Current: 20030813
Date Ended Current: Not reported
Owner/Operator Address: 19600 FAIRCHILD ROAD SUITE 285
Owner/Operator City,State,Zip: IRVINE, CA 92612
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: PANATONNI DEVELOPMENT CO.
Legal Status: Private
Date Became Current: 20030813
Date Ended Current: Not reported
Owner/Operator Address: 19600 FAIRCHILD ROAD, STE. 285
Owner/Operator City,State,Zip: IRVINE, CA 92612
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: HINO MOTOR'S MANUFACTURING
Legal Status: Private
Date Became Current: 20030813
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

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1010313293

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060421
Handler Name: HINO MOTORS MANUFACTURING U.S.A. 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: 20100615
Handler Name: HINO MOTORS MANUFACTURING U.S.A., 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

Receive Date: 20060421
Handler Name: HINO MOTORS MANUFACTURING U.S.A. INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080212
Handler Name: HINO MOTORS MANUFACTURING U.S.A, 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

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1010313293

List of NAICS Codes and Descriptions:

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AI219
South
< 1/8
0.057 mi.
303 ft.

HINO MOTORS MANUFACTURING U.S.A., INC.
290 SOUTH MILLIKEN AVE.
ONTARIO, CA 91761
Site 4 of 4 in cluster AI

RCRA-LQG **1012176214**
CAR000200931

Actual:
961 ft.
Focus Map:
8

RCRA Listings:
Date Form Received by Agency: 20160204
Handler Name: HINO MOTORS MANUFACTURING U.S.A., INC.
Handler Address: 290 SOUTH MILLIKEN AVE.
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000200931
Contact Name: LAWRENCE L MAN
Contact Address: SOUTH MILLIKEN AVE.
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-974-0892
Contact Fax: 909-974-1020
Contact Email: LMAN@HMMUSA.COM
Contact Title: EHS SR. SPECIALIST
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: SOUTH MILLIKEN AVE.
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: PANATTONI DEVELOPMENT COMPANY
Owner Type: Private
Operator Name: HINO MOTORS MANUFACTURING U.S.A., 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

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

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

Year: 2013

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

Year: 2011

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

Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: HINO MOTORS MANUFACTURING U.S.A, INC.
Legal Status: Private
Date Became Current: 20030813
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: PANATTONI DEVELOPMENT COMPANY
Legal Status: Private
Date Became Current: 20030813
Date Ended Current: Not reported
Owner/Operator Address: 19600 FAIRCHILD ROAD
Owner/Operator City,State,Zip: IRVINE, CA 92612
Owner/Operator Telephone: 949-474-7830
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PANATTONI DEVELOPMENT COMPANY
Legal Status: Private
Date Became Current: 20030813
Date Ended Current: Not reported
Owner/Operator Address: 19600 FAIRCHILD ROAD, STE.
Owner/Operator City,State,Zip: IRVINE, CA 92612
Owner/Operator Telephone: 949-474-7830
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HINO MOTORS MANUFACTURING U.S.A., INC.
Legal Status: Private
Date Became Current: 20030813
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PANATTONI
Legal Status:	Private
Date Became Current:	20030801
Date Ended Current:	Not reported
Owner/Operator Address:	8775 FOLSOM BLVD
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95826-3988
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:	PANATTONI DEVELOPMENT COMPANY, INC.
Legal Status:	Private
Date Became Current:	20030813
Date Ended Current:	Not reported
Owner/Operator Address:	19600 FAIRCHILD ROAD, SUITE 285
Owner/Operator City,State,Zip:	IRVINE, CA 91761
Owner/Operator Telephone:	949-474-7830
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PANATTONI DEVELOPMENT COMPANY
Legal Status:	Private
Date Became Current:	20030813
Date Ended Current:	Not reported
Owner/Operator Address:	19600 FAIRCHILD ROAD, STE
Owner/Operator City,State,Zip:	IRVINE, CA 92612
Owner/Operator Telephone:	949-474-7830
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HINO MOTORS MANUFACTURING U.S.A., INC.
Legal Status:	Private
Date Became Current:	20030813
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:	HINO MOTORS MANUFACTURING U.S.A., INC.
Legal Status:	Private
Date Became Current:	20030813
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

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: HINO MOTORS MANUFACTURING USA INC
Legal Status: Private
Date Became Current: 20030801
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: 20100128
Handler Name: HINO MOTORS MANUFACTURING U.S.A., 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: 20120327
Handler Name: HINO MOTORS MANUFACTURING U.S.A., 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: 20140301
Handler Name: HINO MOTORS MANUFACTURING U.S.A., 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

Receive Date: 20160204
Handler Name: HINO MOTORS MANUFACTURING U.S.A., 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

Receive Date: 20090611
Handler Name: HINO MOTORS MANUFACTURING USA INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 33639
NAICS Description: OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20090519
Actual Return to Compliance Date: 20090615
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

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:		20090519
Actual Return to Compliance Date:		20090615
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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

Date Violation was Determined:	20090519
Actual Return to Compliance Date:	20090615
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:	20090519
Actual Return to Compliance Date:	20090615
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

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:		20090519
Actual Return to Compliance Date:		20090615
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:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

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:	20090519
Actual Return to Compliance Date:	20090615
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20090519
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090615
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:	20090519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090615
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:	20090519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090615
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:	20090519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090615
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:	20090519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090615

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HINO MOTORS MANUFACTURING U.S.A., INC. (Continued)

1012176214

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:	20121016
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090615
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:	20170811
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DFERN
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

220
 ESE
 < 1/8
 0.057 mi.
 303 ft.

COCO'S #258
4360 MILLS CIRCLE RD
ONTARIO, CA 91764

CA San Bern. Co. Permit S122218709
N/A

Actual:
1005 ft.
Focus Map:
5

San Bern. Co. Permit:
 Name: COCO'S #258
 Address: 4360 MILLS CIRCLE RD
 City,State,Zip: ONTARIO, CA 91764
 Region: SAN BERNARDINO
 Facility ID: FA0017818

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COCO'S #258 (Continued)

S122218709

Owner: Coco's Restaurants, Inc.
 Permit Number: PT0038534
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: INACTIVE
 Expiration Date: 08/31/2019

AJ221
East
< 1/8
0.059 mi.
309 ft.

ULTA BEAUTY #1280
1 ONTARIO MILLS CIR STE 113
ONTARIO, CA 91764

RCRA NonGen / NLR

1024856457
CAL000420467

Site 1 of 27 in cluster AJ

Actual:
1023 ft.

Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		20160928
Handler Name:	ULTA BEAUTY #1280	
Handler Address:		1 ONTARIO MILLS CIR STE 113
Handler City,State,Zip:		ONTARIO, CA 91764
EPA ID:		CAL000420467
Contact Name:		JEREMY HOJNICKI
Contact Address:		1000 REMINGTON BLVD STE 120
Contact City,State,Zip:		BOLINGBROOK, IL 60440
Contact Telephone:		630-296-1552
Contact Fax:		Not reported
Contact Email:		JHOJNICKI@ULTA.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:		1000 REMINGTON BLVD, SUITE 120
Mailing City,State,Zip:		BOLINGBROOK, IL 60440
Owner Name:	ULTA SALON COSMETICS & FRAGRANCE IN	
Owner Type:		Other
Operator Name:	JEREMY HOJNICKI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTA BEAUTY #1280 (Continued)

1024856457

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: JEREMY HOJNICKI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 REMINGTON BLVD STE 120
Owner/Operator City,State,Zip:	BOLINGBROOK, IL 60440
Owner/Operator Telephone:	630-296-1552
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ULTA SALON COSMETICS & FRAGRANCE IN	
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

ULTA BEAUTY #1280 (Continued)

1024856457

Owner/Operator Address: 1000 REMINGTON BLVD
 Owner/Operator City,State,Zip: BOLINGBROOK, IL 60440
 Owner/Operator Telephone: 630-410-4800
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160928
 Handler Name: ULTA BEAUTY #1280
 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: 453998
 NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AJ222
East
< 1/8
0.059 mi.
309 ft.

ULTA BEAUTY #1280 (ONTARIO)
1 ONTARIO MILLS CIRCLE, SUITE 113
ONTARIO, CA 91764
Site 2 of 27 in cluster AJ

CA CERS HAZ WASTE **S123537700**
CA CERS **N/A**

Actual:
1023 ft.
Focus Map:
5

CERS HAZ WASTE:
 Name: ULTA BEAUTY #1280 (ONTARIO)
 Address: 1 ONTARIO MILLS CIRCLE, SUITE 113
 City,State,Zip: ONTARIO, CA 91764
 Site ID: 410401
 CERS ID: 10710343
 CERS Description: Hazardous Waste Generator

CERS:

Name: ULTA BEAUTY #1280 (ONTARIO)
 Address: 1 ONTARIO MILLS CIRCLE, SUITE 113
 City,State,Zip: ONTARIO, CA 91764
 Site ID: 410401
 CERS ID: 10710343
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 410401

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (ONTARIO) (Continued)

S123537700

Site Name: ULTA BEAUTY #1280 (Ontario)
Violation Date: 04-02-2021
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: OBSERVATION: While the types of hazardous waste disclosed in CERS were consistent with what was observed on site, the quantities were not. The maximum daily amount in CERS is meant to represent the most on site at any one time. As an example Oxidizer waste was listed at 10 pounds when two 55 gallon drums were observed. The flammable aerosols and flammable liquid waste entries also need to be updated. CORRECTIVE ACTION: Submit an updated hazardous materials inventory in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 410401
Site Name: ULTA BEAUTY #1280 (Ontario)
Violation Date: 04-02-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: OBSERVATION: A copy of the CERS business emergency contingency plan was not available for review on site. CORRECTIVE ACTION: Maintain business plan readily available to all required personnel. Submit the signed Certificate of Compliance to indicate compliance with this requirement.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2021
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: 04-02-2021
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,

Affiliation:
Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (ONTARIO) (Continued)

S123537700

Entity Name: Jeremy Hojnicky
Entity Title: 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: Jeremy Hojnicky
Entity Title: Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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: Jeremy Hojnicky
Entity Title: Not reported
Affiliation Address: 1000 Remington Boulevard, Suite 120
Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60440
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ULTA Beauty
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (630) 410-4800,

Affiliation Type Desc: Legal Owner
Entity Name: ULTA Beauty
Entity Title: Not reported
Affiliation Address: 1000 Remington Boulevard, Suite 120
Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60440

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (ONTARIO) (Continued)

S123537700

Affiliation Phone: (630) 410-4800,

Affiliation Type Desc: Parent Corporation
Entity Name: ULTA Beauty
Entity Title: 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: 1 Ontario Mills Circle, Suite 113
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

AJ223
East
< 1/8
0.059 mi.
309 ft.

ULTA BEAUTY #1280
1 ONTARIO MILLS CIR STE 113
ONTARIO, CA 91764

CA HAZNET
CA San Bern. Co. Permit
CA HWTS

S121020636
N/A

Site 3 of 27 in cluster AJ

Actual:
1023 ft.
Focus Map:
5

HAZNET:
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
Contact: JEREMY HOJNICKI
Telephone: 6302961552
Mailing Name: Not reported
Mailing Address: 1000 REMINGTON BLVD SUITE 120

Year: 2021
Gepaid: CAL000420467
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.001

Year: 2021
Gepaid: CAL000420467
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.803

Year: 2021
Gepaid: CAL000420467
TSD EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.044
Year:	2021
Gepaid:	CAL000420467
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4945
Year:	2020
Gepaid:	CAL000420467
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0355
Year:	2020
Gepaid:	CAL000420467
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.202
Year:	2020
Gepaid:	CAL000420467
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.004
Year:	2020
Gepaid:	CAL000420467
TSD EPA ID:	NVD980895338
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H070 -
Tons:	0.0555
Year:	2020
Gepaid:	CAL000420467
TSD EPA ID:	MOD000610766
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.091
Year:	2020
Gepaid:	CAL000420467
TSD EPA ID:	ALD094476793
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.1365

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

Detail Two:

Year: 2020
EM Manifest ID: 923245
Shipment Date: 9/26/2019
Receipt Date: 10/8/2019
Manifest Number: 012106607FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY
Address: ONE ONTARIO MILLS CIRCLE, SUITE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 923245
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-26
Manifest Number: 012106607FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 923245
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-26
Manifest Number: 012106607FLE
Line Number: 2
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 923245
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-26
Manifest Number: 012106607FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 923245
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-26
Manifest Number: 012106607FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 923245
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-26
Manifest Number: 012106607FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02450
Quantity Waste: 49.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 923245
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date: 2019-09-26
Manifest Number: 012106607FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 923245
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-26
Manifest Number: 012106607FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 910396
Shipment Date: 9/13/2019
Receipt Date: 9/26/2019
Manifest Number: 013444665FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY
Address: ONE ONTARIO MILLS CIRCLE, SUITE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 910396
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date:	2019-09-13
Manifest Number:	013444665FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	910396
Generator EPA ID:	CAL000420467
Shipment Date:	2019-09-13
Manifest Number:	013444665FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	910396
Generator EPA ID:	CAL000420467
Shipment Date:	2019-09-13
Manifest Number:	013444665FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	910396
Generator EPA ID:	CAL000420467
Shipment Date:	2019-09-13
Manifest Number:	013444665FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03400
Quantity Waste:	68.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

State:

Year: 2020
EM Manifest ID: 910396
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-13
Manifest Number: 013444665FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 910396
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-13
Manifest Number: 013444665FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 910396
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-13
Manifest Number: 013444665FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03400
Quantity Waste: 68.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 865365
Shipment Date: 8/8/2019
Receipt Date: 8/20/2019
Manifest Number: 013444502FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY
Address: ONE ONTARIO MILLS CIRCLE, SUITE 113
Address 2: Not reported
City: ONTARIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 865365
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-08
Manifest Number: 013444502FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 865365
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-08
Manifest Number: 013444502FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 865365
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-08
Manifest Number: 013444502FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 865365
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-08
Manifest Number: 013444502FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03550
Quantity Waste: 71.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2020
EM Manifest ID: 865365
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-08
Manifest Number: 013444502FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 865365
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-08
Manifest Number: 013444502FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 865365
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-08
Manifest Number: 013444502FLE
Line Number: 3
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141
Year:	2020
EM Manifest ID:	915802
Shipment Date:	7/12/2019
Receipt Date:	8/6/2019
Manifest Number:	013444377FLE
Generator EPA ID:	CAL000420467
Name:	ULTA BEAUTY
Address:	ONE ONTARIO MILLS CIRCLE, SUITE 113
Address 2:	Not reported
City:	ONTARIO
Zip:	91764
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	915802
Generator EPA ID:	CAL000420467
Shipment Date:	2019-07-12
Manifest Number:	013444377FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	915802
Generator EPA ID:	CAL000420467
Shipment Date:	2019-07-12
Manifest Number:	013444377FLE
Line Number:	1
Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 915802
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-12
Manifest Number: 013444377FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 915802
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-12
Manifest Number: 013444377FLE
Line Number: 3
Method Code: H070
Quantity Tons: 0.03350
Quantity Waste: 67.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2020
EM Manifest ID: 915802
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-12
Manifest Number: 013444377FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 915802
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date: 2019-07-12
Manifest Number: 013444377FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 915802
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-12
Manifest Number: 013444377FLE
Line Number: 3
Method Code: H070
Quantity Tons: 0.03350
Quantity Waste: 67.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 9e7b2a19-32ab-4d42-84b2-ad89513263d8
Shipment Date: 3/5/2020
Receipt Date: 3/16/2020
Manifest Number: 014387924FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 9e7b2a19-32ab-4d42-84b2-ad89513263d8
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date: 2020-03-05
Manifest Number: 014387924FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.17050
Quantity Waste: 341.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 9e7b2a19-32ab-4d42-84b2-ad89513263d8
Generator EPA ID: CAL000420467
Shipment Date: 2020-03-05
Manifest Number: 014387924FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.07550
Quantity Waste: 151.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1083158
Shipment Date: 2/4/2020
Receipt Date: 2/14/2020
Manifest Number: 014047672FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-446-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1083158
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date: 2020-02-04
Manifest Number: 014047672FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09400
Quantity Waste: 188.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1083158
Generator EPA ID: CAL000420467
Shipment Date: 2020-02-04
Manifest Number: 014047672FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.06050
Quantity Waste: 121.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1134325
Shipment Date: 2/21/2020
Receipt Date: 3/4/2020
Manifest Number: 014047787FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1134325
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date: 2020-02-21
Manifest Number: 014047787FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.12200
Quantity Waste: 244.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1134325
Generator EPA ID: CAL000420467
Shipment Date: 2020-02-21
Manifest Number: 014047787FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.06150
Quantity Waste: 123.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 890250
Shipment Date: 12/3/2019
Receipt Date: 12/16/2019
Manifest Number: 013991724FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 890250
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date: 2019-12-03
Manifest Number: 013991724FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.05750
Quantity Waste: 115.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 890250
Generator EPA ID: CAL000420467
Shipment Date: 2019-12-03
Manifest Number: 013991724FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.03600
Quantity Waste: 72.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 907185
Shipment Date: 12/18/2019
Receipt Date: 12/26/2019
Manifest Number: 014047430FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 907185
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date: 2019-12-18
Manifest Number: 014047430FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04500
Quantity Waste: 90.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 907185
Generator EPA ID: CAL000420467
Shipment Date: 2019-12-18
Manifest Number: 014047430FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.05150
Quantity Waste: 103.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 929435
Shipment Date: 12/18/2019
Receipt Date: 12/31/2019
Manifest Number: 014047429FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY
Address: ONE ONTARIO MILLS CIRCLE, SUITE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 929435
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date: 2019-12-18
Manifest Number: 014047429FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02750
Quantity Waste: 55.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 929435
Generator EPA ID: CAL000420467
Shipment Date: 2019-12-18
Manifest Number: 014047429FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 929435
Generator EPA ID: CAL000420467
Shipment Date: 2019-12-18
Manifest Number: 014047429FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 929435
Generator EPA ID: CAL000420467
Shipment Date: 2019-12-18
Manifest Number: 014047429FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

State:

Year: 2020
EM Manifest ID: 929435
Generator EPA ID: CAL000420467
Shipment Date: 2019-12-18
Manifest Number: 014047429FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02750
Quantity Waste: 55.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 929435
Generator EPA ID: CAL000420467
Shipment Date: 2019-12-18
Manifest Number: 014047429FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 929435
Generator EPA ID: CAL000420467
Shipment Date: 2019-12-18
Manifest Number: 014047429FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2019
EM Manifest ID: 680664
Shipment Date: 9/26/2019
Receipt Date: 10/9/2019
Manifest Number: 012106608FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 680664
Generator EPA ID: CAL000420467
Shipment Date: 2019-09-26
Manifest Number: 012106608FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.10950
Quantity Waste: 219.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 641519
Shipment Date: 9/13/2019
Receipt Date: 9/30/2019
Manifest Number: 013444666FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY 1280
Address: 1 ONTARIO MILLS CIRCLE, SUITE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

TSDf Zip:	85365-1901
TSDf Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	641519
Generator EPA ID:	CAL000420467
Shipment Date:	2019-09-13
Manifest Number:	013444666FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10950
Quantity Waste:	219.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2019
EM Manifest ID:	606816
Shipment Date:	8/9/2018
Receipt Date:	8/20/2018
Manifest Number:	010798419FLE
Generator EPA ID:	CAL000420467
Name:	ULTA BEAUTY #1280
Address:	1 ONTARIO MILLS CIR STE 113
Address 2:	Not reported
City:	ONTARIO
Zip:	91764
Telephone:	800-451-8346
Contact:	Not reported
Contact Telephone:	909-466-0260
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	AZR000515924
TSDf Name:	YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1:	2730 E 13TH ST
TSDf Address 2:	Not reported
TSDf City:	YUMA
TSDf Zip:	85365-1901
TSDf Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	606816
Generator EPA ID:	CAL000420467
Shipment Date:	2018-08-09
Manifest Number:	010798419FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10950
Quantity Waste:	219.000000
Quantity Unit:	P
Number of Containers:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 555830
Shipment Date: 8/8/2019
Receipt Date: 8/23/2019
Manifest Number: 013444503FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 555830
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-08
Manifest Number: 013444503FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.21800
Quantity Waste: 436.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 575456
Shipment Date: 8/30/2019
Receipt Date: 9/10/2019
Manifest Number: 013440150FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 575456
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-30
Manifest Number: 013440150FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03450
Quantity Waste: 69.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 575456
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-30
Manifest Number: 013440150FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.05100
Quantity Waste: 102.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 590601
Shipment Date: 8/22/2019
Receipt Date: 9/18/2019
Manifest Number: 013444590FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 590601
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-22
Manifest Number: 013444590FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.18450
Quantity Waste: 369.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 872569
Shipment Date: 8/22/2019
Receipt Date: 9/10/2019
Manifest Number: 013444589FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY
Address: ONE ONTARIO MILLS CIRCLE, SUITE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Federal:

Year: 2019
EM Manifest ID: 872569
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-22
Manifest Number: 013444589FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03400
Quantity Waste: 68.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 872569
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-22
Manifest Number: 013444589FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 872569
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-22
Manifest Number: 013444589FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 872569
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-22
Manifest Number: 013444589FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

State:

Year: 2019
EM Manifest ID: 872569
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-22
Manifest Number: 013444589FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03400
Quantity Waste: 68.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 872569
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-22
Manifest Number: 013444589FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 872569
Generator EPA ID: CAL000420467
Shipment Date: 2019-08-22
Manifest Number: 013444589FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 519543
Shipment Date: 7/23/2019
Receipt Date: 8/8/2019
Manifest Number: 013645521FLE
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 630-296-1552
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 519543
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645521FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08150
Quantity Waste: 163.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 519543
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645521FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.07900
Quantity Waste: 158.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 504507
Shipment Date: 7/23/2019
Receipt Date: 8/5/2019
Manifest Number: 013645520FLE
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Name: ULTA BEAUTY
Address: ONE ONTARIO MILLS CIRCLE, SUITE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 504507
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645520FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 504507
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645520FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 504507
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645520FLE
Line Number: 2
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 504507
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645520FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 504507
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645520FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 504507
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645520FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 504507
Generator EPA ID: CAL000420467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Shipment Date: 2019-07-23
Manifest Number: 013645520FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 504507
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645520FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 504507
Generator EPA ID: CAL000420467
Shipment Date: 2019-07-23
Manifest Number: 013645520FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 417611
Shipment Date: 7/20/2018
Receipt Date: 7/30/2018
Manifest Number: 011314778FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 630-296-1552

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 417611
Generator EPA ID: CAL000420467
Shipment Date: 2018-07-20
Manifest Number: 011314778FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08350
Quantity Waste: 167.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 417611
Generator EPA ID: CAL000420467
Shipment Date: 2018-07-20
Manifest Number: 011314778FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.08450
Quantity Waste: 169.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2018
EM Manifest ID: 127093
Shipment Date: 9/7/2018
Receipt Date: 9/29/2018
Manifest Number: 010798569FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 800-451-8346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Contact: Not reported
Contact Telephone: 909-466-0260
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 127093
Generator EPA ID: CAL000420467
Shipment Date: 2018-09-07
Manifest Number: 010798569FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09450
Quantity Waste: 189.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 010203315FLE20170817_D_1
Shipment Date: 8/17/2017
Receipt Date: 9/1/2017
Manifest Number: 010203315FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY 1280
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO CHEM LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Year: 2018
EM Manifest ID: 010203315FLE20170817_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-08-17
Manifest Number: 010203315FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010203315FLE20170817_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-08-17
Manifest Number: 010203315FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

Year: 2018
EM Manifest ID: 010203315FLE20170817_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-08-17
Manifest Number: 010203315FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 010203315FLE20170817_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-08-17
Manifest Number: 010203315FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010203315FLE20170817_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-08-17
Manifest Number:	010203315FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010203315FLE20170817_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-08-17
Manifest Number:	010203315FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.07850
Quantity Waste:	157.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010203315FLE20170817_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-08-17
Manifest Number:	010203315FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02100
Quantity Waste:	42.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010839029FLE20180622_D_1
Shipment Date:	6/22/2018
Receipt Date:	7/24/2018
Manifest Number:	010839029FLE
Generator EPA ID:	CAL000420467
Name:	ULTA BEAUTY 1280

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21ST CENTURY EMN LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010839029FLE20180622_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-06-22
Manifest Number: 010839029FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010839029FLE20180622_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-06-22
Manifest Number: 010839029FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010839029FLE20180622_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-06-22
Manifest Number: 010839029FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

State:

Year: 2018
EM Manifest ID: 010839029FLE20180622_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-06-22
Manifest Number: 010839029FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010839029FLE20180622_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-06-22
Manifest Number: 010839029FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 008455267FLE20170616_D_1
Shipment Date: 6/16/2017
Receipt Date: 6/20/2017
Manifest Number: 008455267FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY 1280
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

TSDf EPA ID:	CAD008364432
TSDf Name:	RHO CHEM LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	008455267FLE20170616_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-06-16
Manifest Number:	008455267FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	008455267FLE20170616_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-06-16
Manifest Number:	008455267FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	008455267FLE20170616_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-06-16
Manifest Number:	008455267FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
State:	
Year:	2018
EM Manifest ID:	008455267FLE20170616_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Generator EPA ID:	CAL000420467
Shipment Date:	2017-06-16
Manifest Number:	008455267FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	008455267FLE20170616_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-06-16
Manifest Number:	008455267FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	008455267FLE20170616_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-06-16
Manifest Number:	008455267FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.17950
Quantity Waste:	359.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010798105FLE20180524_D_1
Shipment Date:	5/24/2018
Receipt Date:	6/11/2018
Manifest Number:	010798105FLE
Generator EPA ID:	CAL000420467
Name:	ULTA BEAUTY 1280
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	010798105FLE20180524_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2018-05-24
Manifest Number:	010798105FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08900
Quantity Waste:	178.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010798104FLE20180524_D_1
Shipment Date:	5/24/2018
Receipt Date:	7/6/2018
Manifest Number:	010798104FLE
Generator EPA ID:	CAL000420467
Name:	ULTA BEAUTY 1280
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

EM Manifest ID: 010798104FLE20180524_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-05-24
Manifest Number: 010798104FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010798104FLE20180524_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-05-24
Manifest Number: 010798104FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010798104FLE20180524_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-05-24
Manifest Number: 010798104FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

State:
Year: 2018
EM Manifest ID: 010798104FLE20180524_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-05-24
Manifest Number: 010798104FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010798104FLE20180524_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2018-05-24
Manifest Number:	010798104FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01550
Quantity Waste:	31.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	008455044FLE20170513_D_1
Shipment Date:	5/13/2017
Receipt Date:	5/17/2017
Manifest Number:	008455044FLE
Generator EPA ID:	CAL000420467
Name:	ULTA BEAUTY 1280
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	008455044FLE20170513_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-05-13
Manifest Number:	008455044FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	008455044FLE20170513_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-05-13
Manifest Number:	008455044FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	008455044FLE20170513_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-05-13
Manifest Number:	008455044FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	008455044FLE20170513_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-05-13
Manifest Number:	008455044FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
State:	
Year:	2018
EM Manifest ID:	008455044FLE20170513_D_1
Generator EPA ID:	CAL000420467
Shipment Date:	2017-05-13
Manifest Number:	008455044FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 008455044FLE20170513_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-05-13
Manifest Number: 008455044FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 008455044FLE20170513_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-05-13
Manifest Number: 008455044FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 008455044FLE20170513_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-05-13
Manifest Number: 008455044FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.08600
Quantity Waste: 172.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009165251FLE20180425_D_1
Shipment Date: 4/25/2018
Receipt Date: 5/15/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Manifest Number: 009165251FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY 1280
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 009165251FLE20180425_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-04-25
Manifest Number: 009165251FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09150
Quantity Waste: 183.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009165251FLE20180425_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-04-25
Manifest Number: 009165251FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009165250FLE20180425_D_1
Shipment Date: 4/25/2018
Receipt Date: 6/12/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Manifest Number: 009165250FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY 1280
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21ST CENTURY EMN LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 009165250FLE20180425_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-04-25
Manifest Number: 009165250FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 009165250FLE20180425_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-04-25
Manifest Number: 009165250FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

Year: 2018
EM Manifest ID: 009165250FLE20180425_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-04-25
Manifest Number: 009165250FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 009165250FLE20180425_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-04-25
Manifest Number: 009165250FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009165250FLE20180425_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2018-04-25
Manifest Number: 009165250FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009352846FLE20170415_D_1
Shipment Date: 4/15/2017
Receipt Date: 4/20/2017
Manifest Number: 009352846FLE
Generator EPA ID: CAL000420467
Name: ULTA BEAUTY 1280
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD983649880
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 009352846FLE20170415_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-04-15
Manifest Number: 009352846FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 009352846FLE20170415_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-04-15
Manifest Number: 009352846FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 009352846FLE20170415_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-04-15
Manifest Number: 009352846FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

State:

Year: 2018
EM Manifest ID: 009352846FLE20170415_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-04-15
Manifest Number: 009352846FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009352846FLE20170415_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-04-15
Manifest Number: 009352846FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009352846FLE20170415_D_1
Generator EPA ID: CAL000420467
Shipment Date: 2017-04-15
Manifest Number: 009352846FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.07750
Quantity Waste: 155.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:

Year: 2017
Gen EPA ID: CAL000420467

Shipment Date: 20171205
Creation Date: 6/13/2018 18:30:46
Receipt Date: 20171213
Manifest ID: 010801168FLE
Trans EPA ID: MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.043
Waste Quantity:	86
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171213
Manifest ID:	010801168FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171213
Manifest ID:	010801168FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171213
Manifest ID:	010801168FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20171114
Manifest ID:	010801084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20171114
Manifest ID:	010801084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20171114
Manifest ID:	010801084FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1025
Waste Quantity:	205
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Creation Date: 6/20/2018 18:31:41
Receipt Date: 20171114
Manifest ID: 010801084FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0395
Waste Quantity: 79
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171004
Creation Date: 5/30/2018 18:32:32
Receipt Date: 20171009
Manifest ID: 010800957FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171004
Creation Date: 5/30/2018 18:32:32
Receipt Date: 20171009
Manifest ID: 010800957FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: U002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: ULTA BEAUTY #1280 (ONTARIO)
Address: 1 ONTARIO MILLS CIR STE 113
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018020
Owner: Ulta Beauty
Permit Number: PT0038940
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: ULTA BEAUTY #1280 (ONTARIO)
Address: 1 ONTARIO MILLS CIR STE 113
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018020
Owner: Ulta Beauty
Permit Number: PT0038941
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

HWTS:

Name: ULTA BEAUTY #1280
Address: 1 ONTARIO MILLS CIR STE 113
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000420467
Inactive Date: Not reported
Create Date: 09/28/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1000 REMINGTON BLVD, SUITE 120
Mailing Address 2: Not reported
Mailing City,State,Zip: BOLINGBROOK, IL 60440
Owner Name: ULTA SALON COSMETICS & FRAGRANCE IN
Owner Address: 1000 REMINGTON BLVD
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTA BEAUTY #1280 (Continued)

S121020636

Owner City,State,Zip:	BOLINGBROOK, IL 60440
Contact Name:	JEREMY HOJNICKI
Contact Address:	1000 REMINGTON BLVD STE 120
Contact Address 2:	Not reported
City,State,Zip:	BOLINGBROOK, IL 60440
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.073037
Longitude:	-117.551691
NAICS:	
EPA ID:	CAL000420467
Create Date:	2016-09-28 16:34:06.510
NAICS Code:	453998
NAICS Description:	All Other Miscellaneous Store Retailers (except Tobacco Stores)
Issued EPA ID Date:	2016-09-28 16:34:06.47700
Inactive Date:	Not reported
Facility Name:	ULTA BEAUTY #1280
Facility Address:	1 ONTARIO MILLS CIR STE 113
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91764

**224
 NE
 < 1/8
 0.059 mi.
 312 ft.**

**HUGHES MISSILE SYSTEMS CO
 8924 MILLIKEN AVE
 RANCHO CUCAMONGA, CA 91730**

**RCRA NonGen / NLR 1000214005
 FINDS CAD982523003
 ECHO**

**Actual:
 1116 ft.
 Focus Map:
 2**

RCRA Listings:	
Date Form Received by Agency:	19960605
Handler Name:	HUGHES MISSILE SYSTEMS CO
Handler Address:	8924 MILLIKEN AVE
Handler City,State,Zip:	RANCHO CUCAMONGA, CA 91730
EPA ID:	CAD982523003
Contact Name:	CAROL L GOLDSMITH
Contact Address:	P O BOX 11337
Contact City,State,Zip:	TUCSON, AZ 85374-1337
Contact Telephone:	520-794-5570
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	4
Mailing Address:	P O BOX 11337
Mailing City,State,Zip:	TUCSON, AZ 85374-1337
Owner Name:	GENERAL DYNAMICS CORP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUGHES MISSILE SYSTEMS CO (Continued)

1000214005

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 Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		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:		Not reported
Manifest Broker:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUGHES MISSILE SYSTEMS CO (Continued)

1000214005

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GENERAL DYNAMICS CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3190 FAIRVIEW PARK DR
Owner/Operator City,State,Zip: FALLS CHURCH, VA 22042-4523
Owner/Operator Telephone: 703-876-3000
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: 19960605
Handler Name: HUGHES MISSILE SYSTEMS CO
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: 110002841532

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUGHES MISSILE SYSTEMS CO (Continued)

1000214005

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000214005
 Registry ID: 110002841532
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002841532>
 Name: HUGHES MISSILE SYSTEMS CO
 Address: 8924 MILLIKEN AVE
 City,State,Zip: RANCHO CUCAMONGA, CA 91730

225
 WSW
 < 1/8
 0.063 mi.
 331 ft.

CALIFORNIA BOX 2
8949 TORONTO AVE
RANCHO CUCAMONGA, CA 91730

RCRA NonGen / NLR 1025866856
CAL000274589

Actual:
1113 ft.

RCRA Listings:

Focus Map:
1

Date Form Received by Agency:	CALIFORNIA BOX 2	20210901
Handler Name:		
Handler Address:		8949 TORONTO AVE
Handler City,State,Zip:		RANCHO CUCAMONGA, CA 91730-5412
EPA ID:		CAL000274589
Contact Name:		CESAR BASULTO
Contact Address:		TORONTO AVE
Contact City,State,Zip:		RANCHO CUCAMONGA, CA 91730-5412
Contact Telephone:		909-944-9202
Contact Fax:		909-944-1673
Contact Email:		CBASULTO@CALBOX.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:		TORONTO AVE
Mailing City,State,Zip:		RANCHO CUCAMONGA, CA 91730-5412
Owner Name:	CALIFORNIA BOX GROUP	
Owner Type:		Other
Operator Name:	CALIFORNIA BOX GROUP	
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

CALIFORNIA BOX 2 (Continued)

1025866856

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210910
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: CESAR BASULTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA BOX 2 (Continued)

1025866856

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8949 TORONTO AVE
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-944-9202
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALIFORNIA BOX GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13901 CARMENITA RD
Owner/Operator City,State,Zip:	SANTA FE SPRINGS, CA 90670-4916
Owner/Operator Telephone:	562-921-1223
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	562-282-4940
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALIFORNIA BOX GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13901 CARMENITA RD
Owner/Operator City,State,Zip:	SANTA FE SPRINGS, CA 90670-4916
Owner/Operator Telephone:	562-921-1223
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CALIFORNIA BOX GROUP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13901 CARMENITA RD
Owner/Operator City,State,Zip:	SANTA FE SPRINGS, CA 90670-4916
Owner/Operator Telephone:	562-921-1223
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	562-282-4940
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030911
Handler Name:	CALIFORNIA BOX CO 2
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:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA BOX 2 (Continued)

1025866856

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20210901
Handler Name:	CALIFORNIA BOX 2
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:	322211
NAICS Description:	CORRUGATED AND SOLID FIBER BOX MANUFACTURING
NAICS Code:	51322
NAICS Description:	CABLE AND OTHER PROGRAM DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

226
 East
 < 1/8
 0.065 mi.
 343 ft.

JOHNSON-BATEMAN CO
5125 E G ST
ONTARIO, CA 91761

CA FID UST S101591569
N/A

Actual:
1003 ft.
Focus Map:
5

CA FID UST:	
Facility ID:	36008420
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:	PO BOX 278
Mailing Address 2:	Not reported
Mailing City,St,Zip:	ONTARIO 91761
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AH227 **LITHONIA HI TEK POLES WEST**
North **8886 VINCENT AVE**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.066 mi.
351 ft. **Site 3 of 5 in cluster AH**

RCRA-SQG **1000243583**
FINDS **CAD982410300**
ECHO

Actual:
1123 ft.

RCRA Listings:

Focus Map:
1

Date Form Received by Agency:	19960901
Handler Name:	LITHONIA HI-TEK POLES WEST
Handler Address:	8886 VINCENT AVE
Handler City,State,Zip:	RANCHO CUCAMONGA, CA 91730
EPA ID:	CAD982410300
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:	VINCENT AVE
Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner Name:	LITHONIA LIGHTING
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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LITHONIA HI TEK POLES WEST (Continued)

1000243583

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LITHONIA LIGHTING	
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
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LITHONIA HI TEK POLES WEST (Continued)

1000243583

Historic Generators:

Receive Date: 19960901
Handler Name: LITHONIA HI-TEK POLES WEST
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

FINDS:

Registry ID: 110002805858

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000243583
Registry ID: 110002805858
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002805858>
Name: LITHONIA HI TEK POLES WEST
Address: 8886 VINCENT AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AH228 B & P WOODGRAIN PANELING, INC.
North 8886 VINCENT AVE
< 1/8 RANCHO CUCAMONGA, CA 91730
0.066 mi.
351 ft. Site 4 of 5 in cluster AH

CA CPS-SLIC S102859331
CA EMI N/A
CA CERS

Actual: SLIC REG 8:
1123 ft. Name: B & P WOODGRAIN PANELING, INC.
Focus Map: Address: 8886 VINCENT AVE
1 City: RANCHO CUCAMONGA
Type: Soil
Facility Status: Closed
Staff: XXX
Substance: METHYLN CL
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

CPS-SLIC:
Name: B & P WOODGRAIN PANELING, INC.
Address: 8886 VINCENT AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/31/1990
Global Id: SLT8R1064119
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 34.1011088869951
Longitude: -117.562551498413
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R106
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

EMI:
Name: LITHONIA-HI-TEK POLES WEST,
Address: 8886 VINCENT AV
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 55471
Air District Name: SC
SIC Code: 3471
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
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B & P WOODGRAIN PANELING, INC. (Continued)

S102859331

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

CERS:

Name: B & P WOODGRAIN PANELING, INC.
 Address: 8886 VINCENT AVE
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Site ID: 202775
 CERS ID: SLT8R1064119
 CERS Description: Cleanup Program Site

AH229
North
< 1/8
0.066 mi.
351 ft.

LITHONIA HI TEK POLES WEST
8886 VINCENT AVE
RANCHO CUCAMONGA, CA 91730
Site 5 of 5 in cluster AH

RCRA NonGen / NLR 1000243582
CAD982407785

Actual:
1123 ft.
Focus Map:
1

RCRA Listings: 19880331
 Date Form Received by Agency: 19880331
 Handler Name: LITHONIA HI TEK POLES WEST
 Handler Address: 8886 VINCENT AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
 EPA ID: CAD982407785
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 8886 VINCENT AVE
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Contact Telephone: 714-945-9462
 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: Not reported
 State District Owner: CA
 State District: 4
 Mailing Address: VINCENT AVE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Owner Name: LITHONIA LIGHTING
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LITHONIA HI TEK POLES WEST (Continued)

1000243582

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LITHONIA HI TEK POLES WEST (Continued)

1000243582

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LITHONIA LIGHTING
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:	19880331
Handler Name:	LITHONIA HI TEK POLES WEST
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

AK230
ENE
< 1/8
0.067 mi.
356 ft.

MARSHALLS M0665
4377 MILLS CIRCLE
ONTARIO, CA 91764
Site 1 of 4 in cluster AK

RCRA-SQG 1026830021
CAR000324350

Actual:
1031 ft.
Focus Map:
5

RCRA Listings:	
Date Form Received by Agency:	20210530
Handler Name:	MARSHALLS M0665
Handler Address:	4377 MILLS CIRCLE
Handler City,State,Zip:	ONTARIO, CA 91764
EPA ID:	CAR000324350
Contact Name:	COLLEEN CLARK
Contact Address:	VALUE WAY 2CN
Contact City,State,Zip:	MARLBOROUGH, MA 01752
Contact Telephone:	774-390-7625
Contact Fax:	Not reported
Contact Email:	COLLEEN_CLARK@TJX.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARSHALLS M0665 (Continued)

1026830021

Contact Title:	DIRECTOR
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:	COCHITUATE ROAD
Mailing City,State,Zip:	FRAMINGHAM, MA 01701
Owner Name:	MARSHALLS OF CA LLC
Owner Type:	Private
Operator Name:	MARSHALLS OF CA LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS M0665 (Continued)

1026830021

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210601
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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARSHALLS OF CA LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE ROAD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	508-390-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	COLLEEN_CLARK@TJX.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARSHALLS OF CA LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE ROAD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	508-390-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	COLLEEN_CLARK@TJX.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS M0665 (Continued)

1026830021

Owner/Operator Indicator: Owner
Owner/Operator Name: MARSHALLS OF CA LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE ROAD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 508-390-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: COLLEEN_CLARK@TJX.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MARSHALLS OF CA LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE ROAD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 508-390-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: COLLEEN_CLARK@TJX.COM

Historic Generators:

Receive Date: 20210528
Handler Name: MARSHALLS M0065
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

Receive Date: 20210530
Handler Name: MARSHALLS M0665
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 452210
NAICS Description: DEPARTMENT STORES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARSHALLS M0665 (Continued)

1026830021

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

AK231
ENE
< 1/8
0.067 mi.
356 ft.

MARSHALLS 0665
4377 MILLS CIR
ONTARIO, CA 91764

RCRA NonGen / NLR

1024847198
CAL000401891

Site 2 of 4 in cluster AK

Actual:
1031 ft.
Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		20210528
Handler Name:	MARSHALLS 0665	
Handler Address:		4377 MILLS CIR
Handler City,State,Zip:		ONTARIO, CA 91764-5218
EPA ID:		CAL000401891
Contact Name:		COLLEEN CLARK
Contact Address:		VALUE WAY 2CN
Contact City,State,Zip:		MARLBOROUGH, MA 01752
Contact Telephone:		774-390-7625
Contact Fax:		Not reported
Contact Email:		COLLEEN_CLARK@TJX.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:		770 COCHITUATE RD
Mailing City,State,Zip:		FRAMINGHAM, MA 01701
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	MARSHALLS OF CA LLC	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARSHALLS 0665 (Continued)

1024847198

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210603
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: MARSHALLS OF CA LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01701
Owner/Operator Telephone:	774-308-3651
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARSHALLS OF CA LLC	
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

1024847198

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL KANGAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210528
Handler Name: MARSHALLS 0665
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: 20141104
Handler Name: MARSHALLS 0665
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: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

NAICS Code: Not reported
NAICS Description: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARSHALLS 0665 (Continued)

1024847198

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

AK232
ENE
< 1/8
0.067 mi.
356 ft.

MARSHALLS 0665
4377 MILLS CIR
ONTARIO, CA 91764
Site 3 of 4 in cluster AK

CA HAZNET
CA San Bern. Co. Permit
CA HWTS

S117896869
N/A

Actual:
1031 ft.

Focus Map:
5

<p>HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid:</p>	<p>MARSHALLS 0665 4377 MILLS CIR Not reported ONTARIO, CA 917645218 PAUL KANGAS 7743083651 Not reported 770 COCHITUATE RD</p> <p>2021 CAL000401891 CAD008364432 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025</p> <p>2021 CAL000401891 CAD008364432 181 - Other inorganic solid waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0015</p> <p>2021 CAL000401891 CAD008364432 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.545</p> <p>2020 CAL000401891 CAD008364432 122 - Alkaline solution without metals pH >= 12.5 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0425</p> <p>2020 CAL000401891</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.9545
Year:	2020
Gepaid:	CAL000401891
TSD EPA ID:	CAD008364432
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:	0.003
Year:	2019
Gepaid:	CAL000401891
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25350
Year:	2019
Gepaid:	CAL000401891
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03950
Year:	2018
Gepaid:	CAL000401891
TSD EPA ID:	CAD008364432
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:	0.01250
Year:	2018
Gepaid:	CAL000401891
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.13450

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2020
EM Manifest ID:	f32f9c89-52cd-487c-addb-8237d3b0d805
Shipment Date:	6/26/2020
Receipt Date:	7/2/2020
Manifest Number:	014942634FLE
Generator EPA ID:	CAL000401891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Name: MARSHALLS
Address: 4377 MILLS CIRCLE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: f32f9c89-52cd-487c-addb-8237d3b0d805
Generator EPA ID: CAL000401891
Shipment Date: 2020-06-26
Manifest Number: 014942634FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: f32f9c89-52cd-487c-addb-8237d3b0d805
Generator EPA ID: CAL000401891
Shipment Date: 2020-06-26
Manifest Number: 014942634FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: f32f9c89-52cd-487c-addb-8237d3b0d805
Generator EPA ID: CAL000401891
Shipment Date: 2020-06-26
Manifest Number: 014942634FLE
Line Number: 2
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2020
EM Manifest ID: f32f9c89-52cd-487c-addb-8237d3b0d805
Generator EPA ID: CAL000401891
Shipment Date: 2020-06-26
Manifest Number: 014942634FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: f32f9c89-52cd-487c-addb-8237d3b0d805
Generator EPA ID: CAL000401891
Shipment Date: 2020-06-26
Manifest Number: 014942634FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: f32f9c89-52cd-487c-addb-8237d3b0d805
Generator EPA ID: CAL000401891
Shipment Date: 2020-06-26
Manifest Number: 014942634FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.13500
Quantity Waste: 270.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: f32f9c89-52cd-487c-addb-8237d3b0d805
Generator EPA ID: CAL000401891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Shipment Date: 2020-06-26
Manifest Number: 014942634FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.09200
Quantity Waste: 184.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 906433
Shipment Date: 10/25/2019
Receipt Date: 11/4/2019
Manifest Number: 013988337FLE
Generator EPA ID: CAL000401891
Name: MARSHALLS
Address: 4377 MILLS CIRCLE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 906433
Generator EPA ID: CAL000401891
Shipment Date: 2019-10-25
Manifest Number: 013988337FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 906433
Generator EPA ID: CAL000401891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Shipment Date: 2019-10-25
Manifest Number: 013988337FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 906433
Generator EPA ID: CAL000401891
Shipment Date: 2019-10-25
Manifest Number: 013988337FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

State:

Year: 2020
EM Manifest ID: 906433
Generator EPA ID: CAL000401891
Shipment Date: 2019-10-25
Manifest Number: 013988337FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 906433
Generator EPA ID: CAL000401891
Shipment Date: 2019-10-25
Manifest Number: 013988337FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Detail Two:

Year: 2019
EM Manifest ID: 420688
Shipment Date: 5/17/2019
Receipt Date: 6/10/2019
Manifest Number: 013138365FLE
Generator EPA ID: CAL000401891
Name: MARSHALLS #M0665
Address: 4377 MILLS CIR
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 909-484-3291
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 420688
Generator EPA ID: CAL000401891
Shipment Date: 2019-05-17
Manifest Number: 013138365FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.16100
Quantity Waste: 322.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 696769
Shipment Date: 10/25/2019
Receipt Date: 11/6/2019
Manifest Number: 013988338FLE
Generator EPA ID: CAL000401891
Name: MARSHALLS 0665
Address: 4377 MILLS CIR
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 877-577-2669
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Contact Telephone: 909-484-3291
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 696769
Generator EPA ID: CAL000401891
Shipment Date: 2019-10-25
Manifest Number: 013988338FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09250
Quantity Waste: 185.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2018
EM Manifest ID: 009165327FLE20180509_D_1
Shipment Date: 5/9/2018
Receipt Date: 6/4/2018
Manifest Number: 009165327FLE
Generator EPA ID: CAL000401891
Name: MARSHALLS #M0665
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

State:

Year: 2018
EM Manifest ID: 009165327FLE20180509_D_1
Generator EPA ID: CAL000401891
Shipment Date: 2018-05-09
Manifest Number: 009165327FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04750
Quantity Waste: 95.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 009165325FLE20180509_D_1
Shipment Date: 5/9/2018
Receipt Date: 6/5/2018
Manifest Number: 009165325FLE
Generator EPA ID: CAL000401891
Name: MARSHALLS #M0665
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 009165325FLE20180509_D_1
Generator EPA ID: CAL000401891
Shipment Date: 2018-05-09
Manifest Number: 009165325FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01250
Quantity Waste: 25.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Federal Code: D009

State:

Year: 2018

EM Manifest ID: 009165325FLE20180509_D_1

Generator EPA ID: CAL000401891

Shipment Date: 2018-05-09

Manifest Number: 009165325FLE

Line Number: 1

Method Code: H141

Quantity Tons: 0.01250

Quantity Waste: 25.000000

Quantity Unit: P

Number of Containers: 1

Type of Container: NULL

Quantity Type: NULL

State Code: 181

Year: 2018

EM Manifest ID: 009352989FLE20170505_D_1

Shipment Date: 5/5/2017

Receipt Date: 5/12/2017

Manifest Number: 009352989FLE

Generator EPA ID: CAL000401891

Name: MARSHALLS #M0665

Address: Not reported

Address 2: Not reported

City: Not reported

Zip: Not reported

Telephone: Not reported

Contact: Not reported

Contact Telephone: Not reported

Transporter 1 EPA ID: MNS000110924

Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: CAR000217000

Transporter 2 Emergency Number: Not reported

TSDF EPA ID: CAD008364432

TSDF Name: RHO CHEM LLC

TSDF Address 1: Not reported

TSDF Address 2: Not reported

TSDF City: Not reported

TSDF Zip: Not reported

TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 009352989FLE20170505_D_1

Generator EPA ID: CAL000401891

Shipment Date: 2017-05-05

Manifest Number: 009352989FLE

Line Number: 1

Method Code: H141

Quantity Tons: 0.00150

Quantity Waste: 3.000000

Quantity Unit: P

Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	009352989FLE20170505_D_1
Generator EPA ID:	CAL000401891
Shipment Date:	2017-05-05
Manifest Number:	009352989FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.11900
Quantity Waste:	238.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	009352989FLE20170505_D_1
Generator EPA ID:	CAL000401891
Shipment Date:	2017-05-05
Manifest Number:	009352989FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.11900
Quantity Waste:	238.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
State:	
Year:	2018
EM Manifest ID:	009352989FLE20170505_D_1
Generator EPA ID:	CAL000401891
Shipment Date:	2017-05-05
Manifest Number:	009352989FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	009352989FLE20170505_D_1
Generator EPA ID:	CAL000401891
Shipment Date:	2017-05-05
Manifest Number:	009352989FLE
Line Number:	2
Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Quantity Tons:	0.11900
Quantity Waste:	238.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010838558FLE20171109_D_1
Shipment Date:	11/9/2017
Receipt Date:	11/16/2017
Manifest Number:	010838558FLE
Generator EPA ID:	CAL000401891
Name:	MARSHALLS #M0665
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD008364432
TSDf Name:	RHO CHEM LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010838558FLE20171109_D_1
Generator EPA ID:	CAL000401891
Shipment Date:	2017-11-09
Manifest Number:	010838558FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010838558FLE20171109_D_1
Generator EPA ID:	CAL000401891
Shipment Date:	2017-11-09
Manifest Number:	010838558FLE
Line Number:	2
Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010838558FLE20171109_D_1
Generator EPA ID: CAL000401891
Shipment Date: 2017-11-09
Manifest Number: 010838558FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

State:
Year: 2018
EM Manifest ID: 010838558FLE20171109_D_1
Generator EPA ID: CAL000401891
Shipment Date: 2017-11-09
Manifest Number: 010838558FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010838558FLE20171109_D_1
Generator EPA ID: CAL000401891
Shipment Date: 2017-11-09
Manifest Number: 010838558FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010838558FLE20171109_D_1
Generator EPA ID: CAL000401891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Shipment Date: 2017-11-09
Manifest Number: 010838558FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03350
Quantity Waste: 67.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010838558FLE20171109_D_1
Generator EPA ID: CAL000401891
Shipment Date: 2017-11-09
Manifest Number: 010838558FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 179100
Shipment Date: 11/7/2018
Receipt Date: 12/3/2018
Manifest Number: 012074719FLE
Generator EPA ID: CAL000401891
Name: MARSHALLS
Address: 4377 MILLS CIRCLE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 179100
Generator EPA ID: CAL000401891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Shipment Date: 2018-11-07
Manifest Number: 012074719FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09900
Quantity Waste: 198.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 179100
Generator EPA ID: CAL000401891
Shipment Date: 2018-11-07
Manifest Number: 012074719FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09900
Quantity Waste: 198.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

State:
Year: 2018
EM Manifest ID: 179100
Generator EPA ID: CAL000401891
Shipment Date: 2018-11-07
Manifest Number: 012074719FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09900
Quantity Waste: 198.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Additional Info:
Year: 2017
Gen EPA ID: CAL000401891

Shipment Date: 20171109
Creation Date: 8/7/2018 18:30:34
Receipt Date: 20171116
Manifest ID: 010838558FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171109
Creation Date: 8/7/2018 18:30:34
Receipt Date: 20171116
Manifest ID: 010838558FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171109
Creation Date: 8/7/2018 18:30:34
Receipt Date: 20171116
Manifest ID: 010838558FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0335
Waste Quantity:	67
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171109
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171116
Manifest ID:	010838558FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170505
Creation Date:	6/26/2018 18:30:39
Receipt Date:	20170512
Manifest ID:	009352989FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

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

Shipment Date: 20170505
Creation Date: 6/26/2018 18:30:39
Receipt Date: 20170512
Manifest ID: 009352989FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.119
Waste Quantity: 238
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000401891

Shipment Date: 20151106
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436248FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0445
Waste Quantity: 89
Quantity Unit: P
Additional 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

MARSHALLS 0665 (Continued)

S117896869

Shipment Date: 20151106
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436248FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM 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: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151106
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436248FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.028
Waste Quantity: 56
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151106
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008436248FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM 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:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151106
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151113
Manifest ID:	008436248FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.037
Waste Quantity:	74
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150617
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150625
Manifest ID:	007343767FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0645
Waste Quantity: 129
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20150625
Manifest ID: 007343767FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM 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: 0.0635
Waste Quantity: 127
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20150625
Manifest ID: 007343767FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.033
Waste Quantity: 66
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

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

Shipment Date: 20150617
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20150625
Manifest ID: 007343767FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM 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: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000401891

Shipment Date: 20151106
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436248FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0445
Waste Quantity: 89
Quantity Unit: P
Additional 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

MARSHALLS 0665 (Continued)

S117896869

Shipment Date: 20151106
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436248FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM 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: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151106
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436248FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.028
Waste Quantity: 56
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151106
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436248FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.037
Waste Quantity:	74
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151106
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436248FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM 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:	0.0405
Waste Quantity:	81
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150617
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150625
Manifest ID:	007343767FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20150625
Manifest ID: 007343767FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0645
Waste Quantity: 129
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150617
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20150625
Manifest ID: 007343767FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM 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: 0.0635
Waste Quantity: 127
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

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

Shipment Date: 20150617
Creation Date: 9/22/2015 22:15:56
Receipt Date: 20150625
Manifest ID: 007343767FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.033
Waste Quantity: 66
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: MARSHALLS 0665
Address: 4377 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0015920
Owner: Marshalls of CA, LLC
Permit Number: PT0034612
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: MARSHALLS 0665
Address: 4377 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0015920
Owner: Marshalls of CA, LLC
Permit Number: PT0037233
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 05/31/2018

HWTS:

Name: MARSHALLS 0665
Address: 4377 MILLS CIR
Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARSHALLS 0665 (Continued)

S117896869

City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAL000401891
 Inactive Date: 05/28/2021
 Create Date: 11/04/2014
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 770 COCHITUATE RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: FRAMINGHAM, MA 1701
 Owner Name: MARSHALLS OF CA LLC
 Owner Address: 770 COCHITUATE RD
 Owner Address 2: Not reported
 Owner City,State,Zip: FRAMINGHAM, MA 1701
 Contact Name: PAUL KANGAS
 Contact Address: 770 COCHITUATE RD
 Contact Address 2: Not reported
 City,State,Zip: FRAMINGHAM, MA 1701
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.07575671
 Longitude: -117.55625899

 NAICS:
 EPA ID: CAL000401891
 Create Date: 2014-11-04 15:47:40.490
 NAICS Code: 44814
 NAICS Description: Family Clothing Stores
 Issued EPA ID Date: 2014-11-04 15:47:40.49000
 Inactive Date: 2021-05-28 00:00:00
 Facility Name: MARSHALLS 0665
 Facility Address: 4377 MILLS CIR
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917645218

AK233
ENE
< 1/8
0.067 mi.
356 ft.

MARSHALLS 0665
4377 MILLS CIR
ONTARIO, CA 91764

Site 4 of 4 in cluster AK

CA CERS HAZ WASTE **S118233023**
CA HAZNET **N/A**
CA CERS
CA HWTS

Actual:
1031 ft.
Focus Map:
5

CERS HAZ WASTE:
 Name: MARSHALLS 0665
 Address: 4377 MILLS CIR
 City,State,Zip: ONTARIO, CA 91764
 Site ID: 133123
 CERS ID: 10489897
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: MARSHALLS M0665
 Address: 4377 MILLS CIR
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S118233023

Contact: PAUL KANGAS
Telephone: 7743083651
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD

Year: 2021
Gepaid: CAR000324350
TSD EPA ID: CAD008364432
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Year: 2021
Gepaid: CAR000324350
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.531

Year: 2021
Gepaid: CAR000324350
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0035

Year: 2014
Gepaid: CAL000382982
TSD EPA ID: INR000110197
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.015

Year: 2014
Gepaid: CAL000382982
TSD EPA ID: INR000110197
CA Waste Code: -
Disposal Method: -
Tons: 0.288

Year: 2014
Gepaid: CAL000382982
TSD EPA ID: INR000110197
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: 0.033

Additional Info:
Year: 2014
Gen EPA ID: CAL000382982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S118233023

Shipment Date: 20140109
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006239144FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140109
Creation Date: 6/6/2014 22:15:25
Receipt Date: 20140122
Manifest ID: 006239144FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D027
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.033
Waste Quantity: 66
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140109
Creation Date: 6/6/2014 22:15:25
Receipt Date: 20140122
Manifest ID: 006239144FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S118233023

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.288
Waste Quantity:	576
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140109
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140122
Manifest ID:	006239144FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140109
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140122
Manifest ID:	006239144FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S118233023

Quantity Tons: 0.0095
Waste Quantity: 19
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MARSHALLS 0665
Address: 4377 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 133123
CERS ID: 10489897
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2022
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: 11-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S118233023

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance 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: Marshalls of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: Operator
Entity Name: Marshalls
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (774) 308-3651,

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: Susan Allen
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

MARSHALLS 0665 (Continued)

S118233023

Affiliation Phone: ,
Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, 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: ,

HWTS:

Name: MARSHALLS 0665
Address: 4377 MILLS CIR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000382982
Inactive Date: 11/04/2014
Create Date: 03/01/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 1701
Owner Name: MARSHALLS OF CA LLC
Owner Address: 770 COCHITUATE RD
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 1701
Contact Name: PAUL KANGAS
Contact Address: 770 COCHITUATE RD
Contact Address 2: Not reported
City,State,Zip: FRAMINGHAM, MA 1701
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.075702
Longitude: -117.556391

NAICS:

EPA ID: CAL000382982
Create Date: 2013-03-01 10:37:33.763
NAICS Code: 44814
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2013-03-01 10:37:33.76000
Inactive Date: 2014-11-04 00:00:00
Facility Name: MARSHALLS 0665
Facility Address: 4377 MILLS CIR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91764

Name: MARSHALLS M0665

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0665 (Continued)

S118233023

Address: 4377 MILLS CIR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAR000324350
Inactive Date: Not reported
Create Date: 05/28/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 770 COCHITUATE RD
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 1701
Owner Name: MARSHALLS OF CA LLC
Owner Address: 770 COCHITUATE RD
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 1701
Contact Name: PAUL KANGAS
Contact Address: 770 COCHITUATE RD
Contact Address 2: Not reported
City,State,Zip: FRAMINGHAM, MA 1701
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.0757564
Longitude: -117.5562452

NAICS:

EPA ID: CAR000324350
Create Date: 2021-05-28 16:31:43.127
NAICS Code: 452210
NAICS Description: Department Stores
Issued EPA ID Date: 2021-05-28 16:31:43.12000
Inactive Date: Not reported
Facility Name: MARSHALLS M0665
Facility Address: 4377 MILLS CIR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91764

234
SE
< 1/8
0.068 mi.
357 ft.

ENVIROKINETICS, INC.
101 S MILLIKEN AVE
ONTARIO, CA 91761

CA San Bern. Co. Permit S106230135
CA CERS N/A

Actual:
965 ft.
Focus Map:
8

San Bern. Co. Permit:
Name: ENVIROKINETICS, INC.
Address: 101 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0016795
Owner: ESOP
Permit Number: PT0036091
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROKINETICS, INC. (Continued)

S106230135

Name: PARAGON SCHMID
Address: 101 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008276
Owner: MASCO CONTRACTOR SERVICES
Permit Number: PT0014475
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2006

CERS:

Name: ENVIROKINETICS, INC.
Address: 101 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 277933
CERS ID: 10634083
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2021
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,

Coordinates:

Site ID: 277933
Facility Name: EnviroKinetics, Inc.
Env Int Type Code: HMBP
Program ID: 10634083
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.062230
Longitude: -117.557310

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Cheryl Fogarty
Entity Title: Not reported
Affiliation Address: 101 S Milliken Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROKINETICS, INC. (Continued)

S106230135

Affiliation Zip: 91761
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: Parent Corporation
Entity Name: EnviroKinetics, 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: Document Preparer
Entity Name: Cheryl Fogarty
Entity Title: 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: 101 S Milliken Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Cheryl Fogarty
Entity Title: Vice 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: Legal Owner
Entity Name: ESOP
Entity Title: Not reported
Affiliation Address: 101 S Milliken Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROKINETICS, INC. (Continued)

S106230135

Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 621-7599,

Affiliation Type Desc: Operator
Entity Name: Cheryl Fogarty
Entity Title: 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) 621-7599,

Affiliation Type Desc: Property Owner
Entity Name: EnviroKinetics, Inc.
Entity Title: Not reported
Affiliation Address: 101 S Milliken Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 621-7599,

AJ235
East
< 1/8
0.068 mi.
360 ft.

OLD NAVY 5788
1 MILLS CIRCLE
ONTARIO, CA 91764
Site 4 of 27 in cluster AJ

RCRA NonGen / NLR **1024874879**
CAL000443537

Actual:
1022 ft.

RCRA Listings:

Focus Map:
5

Date Form Received by Agency: 20190212
Handler Name: OLD NAVY 5788
Handler Address: 1 MILLS CIRCLE
Handler City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000443537
Contact Name: JESSICA OTTO
Contact Address: 8585 PYOTT RD STE 100
Contact City,State,Zip: LAKE IN THE HILLS, IL 60156
Contact Telephone: 224-858-4583
Contact Fax: 612-486-9265
Contact Email: JESSICA.OTT@G2REV.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: 8585 PYOTT RD STE 100
Mailing City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner Name: GAP INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OLD NAVY 5788 (Continued)

1024874879

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD NAVY 5788 (Continued)

1024874879

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GAP INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TWO FOLSOM ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 95105
Owner/Operator Telephone: 415-427-2888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190212
Handler Name: OLD NAVY 5788
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: 448140
NAICS Description: FAMILY CLOTHING STORES

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

AJ236 **ABERCREOMBIE & FITCH #11493** **RCRA NonGen / NLR** **1027218047**
East **1 MILLS CIR STE 122** **CAL000469904**
< 1/8 **ONTARIO, CA 91764**
0.068 mi.
360 ft. **Site 5 of 27 in cluster AJ**

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		20220414
Handler Name:	ABERCREOMBIE & FITCH #11493	
Handler Address:	1 MILLS CIR STE 122	
Handler City,State,Zip:	ONTARIO, CA 91764	
EPA ID:	CAL000469904	
Contact Name:	RUBY GUEVARA	
Contact Address:	800 CHURCH ST	
Contact City,State,Zip:	LAKE ZURICH, IL 60047	
Contact Telephone:	224-858-4583	
Contact Fax:	Not reported	
Contact Email:	RUBY.GUEVARA@G2REV.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:	800 CHURCH ST	
Mailing City,State,Zip:	LAKE ZURICH, IL 60047	
Owner Name:	ABERCROMBIE & FITCH STORES INC	
Owner Type:	Other	
Operator Name:	RUBY GUEVARA	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE & FITCH #11493 (Continued)

1027218047

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220418
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:	ABERCROMBIE & FITCH STORES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6301 FITCH PATH
Owner/Operator City,State,Zip:	NEW ALBANY, OH 43054
Owner/Operator Telephone:	614-283-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RUBY GUEVARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	800 CHURCH ST
Owner/Operator City,State,Zip:	LAKE ZURICH, IL 60047
Owner/Operator Telephone:	224-858-4583
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

ABERCREOMBIE & FITCH #11493 (Continued)

1027218047

Historic Generators:

Receive Date: 20220414
Handler Name: ABERCREOMBIE & FITCH #11493
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

AJ237
East
< 1/8
0.068 mi.
360 ft.

BANANA REPUBLIC FACTOR STORE 7983
1 MILLS CIR
ONTARIO, CA 91764
Site 6 of 27 in cluster AJ

RCRA NonGen / NLR

1024874505
CAL000443161

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:

Date Form Received by Agency: 20190206
Handler Name: BANANA REPUBLIC FACTOR STORE 7983
Handler Address: 1 MILLS CIR
Handler City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000443161
Contact Name: JESSICA OTTO
Contact Address: 8585 PYOTT RD STE 100
Contact City,State,Zip: LAKE IN THE HILLS, IL 60156
Contact Telephone: 224-858-4583
Contact Fax: Not reported
Contact Email: JESSICA.OTTO@G2REV.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: 8585 PYOTT RD STE 100
Mailing City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner Name: GAP INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BANANA REPUBLIC FACTOR STORE 7983 (Continued)

1024874505

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BANANA REPUBLIC FACTOR STORE 7983 (Continued)

1024874505

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GAP INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: TWO FOLSOM ST
Owner/Operator City,State,Zip: SAN FRANCISCO, CA 94105
Owner/Operator Telephone: 415-427-2888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190206
Handler Name: BANANA REPUBLIC FACTOR STORE 7983
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: 448140
NAICS Description: FAMILY CLOTHING STORES

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

AJ238 **AMERICAN EAGLE OUTFITTERS 2023** **RCRA NonGen / NLR** **1024867053**
East **1 MILLS CIR** **CAL000435645**
< 1/8 **ONTARIO, CA 91764**
0.068 mi.
360 ft. **Site 7 of 27 in cluster AJ**

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		20180502
Handler Name:	AMERICAN EAGLE OUTFITTERS 2023	
Handler Address:	1 MILLS CIR	
Handler City,State,Zip:	ONTARIO, CA 91764	
EPA ID:	CAL000435645	
Contact Name:	JESSICA OTTO	
Contact Address:	8585 PYOTT RD STE 100	
Contact City,State,Zip:	LAKE IN THE HILLS, IL 60156	
Contact Telephone:	224-858-4583	
Contact Fax:	Not reported	
Contact Email:	JESSICA.OTTO@G2REV.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:	8585 PYOTT RD STE 100	
Mailing City,State,Zip:	LAKE IN THE HILLS, IL 60156	
Owner Name:	AMERICAN EAGLE OUTFITTERS INC	
Owner Type:	Other	
Operator Name:	JESSICA OTTO	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMERICAN EAGLE OUTFITTERS 2023 (Continued)

1024867053

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: JESSICA OTTO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8585 PYOTT RD STE 100
Owner/Operator City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone:	224-858-4583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AMERICAN EAGLE OUTFITTERS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	77 HOT METAL ST
Owner/Operator City,State,Zip:	PITTSBURG, PA 15203
Owner/Operator Telephone:	412-432-3300
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

AMERICAN EAGLE OUTFITTERS 2023 (Continued)

1024867053

Historic Generators:

Receive Date: 20180502
Handler Name: AMERICAN EAGLE OUTFITTERS 2023
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

AJ239
East
< 1/8
0.068 mi.
360 ft.

ABERCROMBIE KIDS
1 MILLS CIR
ONTARIO, CA 91764
Site 8 of 27 in cluster AJ

RCRA NonGen / NLR **1024818991**
CAL000327792

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:

Date Form Received by Agency: 20071212
Handler Name: ABERCROMBIE KIDS
Handler Address: 1 MILLS CIR
Handler City,State,Zip: ONTARIO, CA 91764-5207
EPA ID: CAL000327792
Contact Name: IAN KUPFERBERG
Contact Address: 6301 FITCH PATH
Contact City,State,Zip: NEW ALBANY, OH 43054
Contact Telephone: 614-283-7930
Contact Fax: 614-283-8937
Contact Email: IAN_KUPFERBERG@ANFCORP.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: 6301 FITCH PATH
Mailing City,State,Zip: NEW ALBANY, OH 43054-0000
Owner Name: ABERCROMBIE & FITCH CO & SUBSIDIAR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE KIDS (Continued)

1024818991

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE KIDS (Continued)

1024818991

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: IAN KUPFERBERG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054
Owner/Operator Telephone: 614-283-7930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054-0000
Owner/Operator Telephone: 614-283-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20071212
Handler Name: ABERCROMBIE KIDS
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: 44819
NAICS Description: OTHER CLOTHING STORES

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

AJ240 **BATH & BODY WORKS #1439** **RCRA NonGen / NLR** **1024859913**
East **1 MILLS CIR STE 1011** **CAL000427593**
< 1/8 **ONTARIO, CA 91764**
0.068 mi.
360 ft. **Site 9 of 27 in cluster AJ**

Actual: RCRA Listings:
1022 ft. Date Form Received by Agency: 20220412
Focus Map: Handler Name: BATH & BODY WORKS #1439
5 Handler Address: 1 MILLS CIR STE 1011
 Handler City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAL000427593
 Contact Name: MIKE RYAN
 Contact Address: LIMITED PKWY
 Contact City,State,Zip: COLUMBUS, OH 43230
 Contact Telephone: 614-415-1760
 Contact Fax: Not reported
 Contact Email: MRYAN@LB.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 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: LIMITED PKWY
 Mailing City,State,Zip: COLUMBUS, OH 43230
 Owner Name: BATH & BODY WORKS LLC
 Owner Type: Other
 Operator Name: BATH & BODY WORKS LLC
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #1439 (Continued)

1024859913

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220418
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: BATH & BODY WORKS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7 LIMITED PKWY
Owner/Operator City,State,Zip:	REYNOLDSBURG, OH 43068
Owner/Operator Telephone:	614-856-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: BATH & BODY WORKS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	7 LIMITED PKWY
Owner/Operator City,State,Zip:	REYNOLDSBURG, OH 43068
Owner/Operator Telephone:	614-856-6000
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

BATH & BODY WORKS #1439 (Continued)

1024859913

Owner/Operator Indicator: Owner
Owner/Operator Name: BATH & BODY WORKS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7 LIMITED PKWY
Owner/Operator City,State,Zip: REYNOLDSBURG, OH 43068
Owner/Operator Telephone: 614-856-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE RYAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LIMITED PKWY
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-415-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220412
Handler Name: BATH & BODY WORKS #1439
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: 20170508
Handler Name: BATH & BODY WORKS #1439
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: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #1439 (Continued)

1024859913

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

AJ241
East
< 1/8
0.068 mi.
360 ft.

ONTARIO
1 MILLS CIRCLE #524
ONTARIO, CA 91764
Site 10 of 27 in cluster AJ

RCRA-VSQQ **1024877458**
CAR000291278

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		20181228
Handler Name:	ONTARIO	
Handler Address:		1 MILLS CIRCLE #524
Handler City,State,Zip:		ONTARIO, CA 91764
EPA ID:		CAR000291278
Contact Name:		TRACY TSUZUKI
Contact Address:		REDHILL AVE. SUITE A
Contact City,State,Zip:		COSTA MESA, CA 92626
Contact Telephone:		949-272-2975
Contact Fax:		Not reported
Contact Email:		TRACY@PLANETBEAUTY.COM
Contact Title:		ACCOUNTING/PAYROLL MANAGER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt 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:		REDHILL AVE. SUITE A
Mailing City,State,Zip:		COSTA MESA, CA 92626
Owner Name:	BAHMAN FAKHIMI	
Owner Type:		Private
Operator Name:	BAHMAN FAKHIMI	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO (Continued)

1024877458

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190114
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

Hazardous Waste Summary:

Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO (Continued)

1024877458

Owner/Operator Name: BAHMAN FAKHIMI
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3199 REDHILL AVE. SUITE A
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
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: BAHMAN FAKHIMI
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3199 REDHILL AVE. SUITE A
Owner/Operator City,State,Zip: COSTA MESA, CA 92626
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: 20181228
Handler Name: ONTARIO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 446120
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

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

AJ242 **ABERCROMBIE & FITCH** **RCRA NonGen / NLR** **1024831107**
East **1 MILLS CIR** **CAL000367176**
< 1/8 **ONTARIO, CA 91764**
0.068 mi.
360 ft. **Site 11 of 27 in cluster AJ**

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:		20210226
Date Form Received by Agency:		20210226
Handler Name:	ABERCROMBIE & FITCH	
Handler Address:		1 MILLS CIR
Handler City,State,Zip:		ONTARIO, CA 91764-5207
EPA ID:		CAL000367176
Contact Name:		JESSICA OTTO
Contact Address:		PYOTT RD STE 100
Contact City,State,Zip:		LAKE IN THE HILLS, IL 60156
Contact Telephone:		224-858-4583
Contact Fax:		Not reported
Contact Email:		JESSICA.OTTO@G2REV.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:		PYOTT RD STE 100
Mailing City,State,Zip:		LAKE IN THE HILLS, IL 60156
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	ABERCROMBIE & FITCH CO & SUBSIDIAR	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE & FITCH (Continued)

1024831107

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210301
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:	ABERCROMBIE & FITCH CO & SUBSIDIAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6301 FITCH PATH
Owner/Operator City,State,Zip:	NEW ALBANY, OH 43054-0000
Owner/Operator Telephone:	614-283-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	IAN KUPFERBERG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6301 FITCH PATH
Owner/Operator City,State,Zip:	NEW ALBANY, OH 43054
Owner/Operator Telephone:	614-283-7930
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

ABERCROMBIE & FITCH (Continued)

1024831107

Owner/Operator Indicator: Operator
Owner/Operator Name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054-0000
Owner/Operator Telephone: 614-283-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210226
Handler Name: ABERCROMBIE & FITCH
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: 20110906
Handler Name: ABERCROMBIE & FITCH
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: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

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

AJ243 **ABERCROMBIE KIDS 20158**
East **1 MILLS CIR**
< 1/8 **ONTARIO, CA 91764**
0.068 mi.
360 ft. **Site 12 of 27 in cluster AJ**

CA CERS HAZ WASTE **S124929323**
CA HAZNET **N/A**
CA San Bern. Co. Permit
CA CERS
CA HWTS

Actual:
1022 ft.

Focus Map:
5

CERS HAZ WASTE:
Name: GAP OUTLET 7779
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 562229
CERS ID: 10832824
CERS Description: Hazardous Waste Generator

Name: ABERCROMBIE KIDS 20158
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 565124
CERS ID: 10840051
CERS Description: Hazardous Waste Generator

HAZNET:

Name: ABERCROMBIE KIDS 20158
Address: 1 MILLS CIR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917645207
Contact: JESSICA OTTO
Telephone: 2248584583
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET

Year: 2020
Gepaid: CAL000327792
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.015

San Bern. Co. Permit:

Name: GAP OUTLET 7779
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018512
Owner: GAP, INC.
Permit Number: PT0039988
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 03/31/2022

CERS:

Name: GAP OUTLET 7779
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 562229
CERS ID: 10832824

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE KIDS 20158 (Continued)

S124929323

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 562229
Site Name: Gap Outlet 7779
Violation Date: 10-07-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: OBSERVATION: At the time of inspection, a Contingency Plan had not been submitted via CERS. CORRECTIVE ACTION: Submit an accurate and complete Contingency Plan via CERS within 30 days of inspection. CERS ID # 10832824

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2021
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,

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Gap, Inc.
Entity Title: Not reported
Affiliation Address: Two Folsom Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 427-2888,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE KIDS 20158 (Continued)

S124929323

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Gap 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: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
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: Ruby Guevara
Entity Title: 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: Gap Outlet 7779
Entity Title: 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) 987-5668,

HWTS:

Name: GAP OUTLET 7779
Address: 1 MILLS CIR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000443632

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE KIDS 20158 (Continued)

S124929323

Inactive Date: Not reported
Create Date: 02/13/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 60047
Owner Name: GAP INC
Owner Address: TWO FOLSOM ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94105
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH STREET
Contact Address 2: Not reported
City,State,Zip: LAKE ZURICH, IL 600470000
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.074378
Longitude: -117.5543415

NAICS:

EPA ID: CAL000443632
Create Date: 2019-02-13 14:33:57.473
NAICS Code: 448140
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2019-02-13 14:33:57.47300
Inactive Date: Not reported
Facility Name: GAP OUTLET 7779
Facility Address: 1 MILLS CIR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91764

AJ244
East
< 1/8
0.068 mi.
360 ft.

BATH & BODY WORKS #2433
1 MILLS CIR SPC 314A
ONTARIO, CA 91764
Site 13 of 27 in cluster AJ

CA CERS HAZ WASTE **S122499490**
CA San Bern. Co. Permit **N/A**
CA CERS

Actual:
1022 ft.
Focus Map:
5

CERS HAZ WASTE:
Name: BATH & BODY WORKS #2433
Address: 1 MILLS CIR SPC 314A
City,State,Zip: ONTARIO, CA 91764
Site ID: 440569
CERS ID: 10767340
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: BATH & BODY WORKS #2433
Address: 1 MILLS CIR SPC 314A
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017986
Owner: BATH & BODY WORKS, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2433 (Continued)

S122499490

Permit Number: PT0038855
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: BATH & BODY WORKS #2433
Address: 1 MILLS CIR SPC 314A
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017986
Owner: BATH & BODY WORKS, LLC
Permit Number: PT0038856
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

CERS:

Name: BATH & BODY WORKS #2433
Address: 1 MILLS CIR SPC 314A
City,State,Zip: ONTARIO, CA 91764
Site ID: 440569
CERS ID: 10767340
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2021
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: 02-02-2021
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,

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: Operator
Entity Name: BATH & BODY WORKS #2433
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2433 (Continued)

S122499490

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 579-3170,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: 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: 2 LIMITED PARKWAY/ATTN: MIKE RYAN
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE & REGULATORY AFFAIRS SPEC
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: Bath & Body Works, LLC
Entity Title: Not reported
Affiliation Address: 7 LIMITED PARKWAY
Affiliation City: REYNOLDSBURG
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43068
Affiliation Phone: (614) 856-6000,

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Ryan
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #2433 (Continued)

S122499490

Affiliation Type Desc: Parent Corporation
 Entity Name: Bath & Body Works, 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: ,

AJ245
East
< 1/8
0.068 mi.
360 ft.

GAP OUTLET 7779
1 MILLS CIR
ONTARIO, CA 91764
Site 14 of 27 in cluster AJ

RCRA NonGen / NLR

1024874974
CAL000443632

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		20190213
Handler Name:	GAP OUTLET 7779	
Handler Address:		1 MILLS CIR
Handler City,State,Zip:		ONTARIO, CA 91764
EPA ID:		CAL000443632
Contact Name:		JESSICA OTTO
Contact Address:		8585 PYOTT RD STE 100
Contact City,State,Zip:		LAKE IN THE HILLS, IL 60156
Contact Telephone:		224-858-4583
Contact Fax:		Not reported
Contact Email:		JESSICA.OTTO@G2REV.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:		8585 PYOTT RD STE 100
Mailing City,State,Zip:		LAKE IN THE HILLS, IL 60156
Owner Name:	GAP INC	
Owner Type:		Other
Operator Name:	JESSICA OTTO	
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAP OUTLET 7779 (Continued)

1024874974

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: GAP INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	TWO FOLSOM ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	415-427-2888
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

GAP OUTLET 7779 (Continued)

1024874974

Owner/Operator Indicator:	Operator
Owner/Operator Name: JESSICA OTTO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8585 PYOTT RD STE 100
Owner/Operator City,State,Zip:	LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone:	224-858-4583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190213
Handler Name: GAP OUTLET 7779	
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:	448140
NAICS Description:	FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AJ246 **ABERCROMBIE & FITCH 10956**
East **1 MILLS CIR**
< 1/8 **ONTARIO, CA 91764**
0.068 mi.
360 ft. **Site 15 of 27 in cluster AJ**

CA CERS HAZ WASTE **S124928901**
CA HAZNET **N/A**
CA San Bern. Co. Permit
CA CERS
CA HWTS

Actual: **CERS HAZ WASTE:**
1022 ft.
Focus Map: Name: AERIE 3895
5 Address: 1 MILLS CIR STE 308A
 City,State,Zip: ONTARIO, CA 91764
 Site ID: 613249
 CERS ID: 10900255
 CERS Description: Hazardous Waste Generator

Name:	BANANA REPUBLIC FACTORY STORE 7983
Address:	1 MILLS CIR
City,State,Zip:	ONTARIO, CA 91764
Site ID:	562141
CERS ID:	10832803

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

CERS Description: Hazardous Waste Generator

Name: BATH & BODY WORKS #1439
Address: 1 MILLS CIR STE 839D
City,State,Zip: ONTARIO, CA 91764
Site ID: 614410
CERS ID: 10903057
CERS Description: Hazardous Waste Generator

HAZNET:

Name: ABERCROMBIE & FITCH 10956
Address: 1 MILLS CIR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917645207
Contact: JESSICA OTTO
Telephone: 2248584583
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET

Year: 2020
Gepaid: CAL000367176
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

San Bern. Co. Permit:

Name: ABERCROMBIE KIDS 20158
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018628
Owner: Abercrombie & Fitch
Permit Number: PT0040184
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: BANANA REPUBLIC FACTORY STORE 7983
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018515
Owner: GAP, INC.
Permit Number: PT0039991
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 03/31/2022

Name: ABERCROMBIE & FITCH
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018629

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

Owner: Abercrombie & Fitch
Permit Number: PT0040185
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 08/31/2021

Name: ABERCROMBIE & FITCH 10956
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018547
Owner: Abercrombie & Fitch
Permit Number: PT0040053
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 05/31/2020

CERS:

Name: BANANA REPUBLIC FACTORY STORE 7983
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 562141
CERS ID: 10832803
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 562141
Site Name: Banana Republic Factory Store 7983
Violation Date: 10-07-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: OBSERVATION: At the time of inspection, a Contingency Plan had not been submitted via CERS. CORRECTIVE ACTION: Submit an accurate and complete Contingency Plan via CERS within 30 days of inspection. CERS ID # 10832803
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2021
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,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

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

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: 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: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Gap, Inc.
Entity Title: Not reported
Affiliation Address: Two Folsom Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94105
Affiliation Phone: (415) 427-2888,

Affiliation Type Desc: Operator
Entity Name: Banana Republic Factory Store 7983
Entity Title: 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) 476-8269,

Affiliation Type Desc: Parent Corporation
Entity Name: Gap 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

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: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Name: HOLLISTER CO 30466
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 613314
CERS ID: 10840045
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2021
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,

Coordinates:
Site ID: 613314
Facility Name: Hollister Co 30466
Env Int Type Code: HMBP
Program ID: 10840045
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.073020
Longitude: -117.551670

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

Affiliation Type Desc: Document Preparer
Entity Name: Jessica Otto
Entity Title: 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: Jessica Otto
Entity Title: EHS Manager - g2 revolution
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: ABERCROMBIE & FITCH
Entity Title: Not reported
Affiliation Address: 6301 Fitch Path
Affiliation City: New Albany
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43054
Affiliation Phone: (614) 283-6500,

Affiliation Type Desc: Operator
Entity Name: Hollister Co 30466
Entity Title: 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) 980-1995,

Affiliation Type Desc: Parent Corporation
Entity Name: Abercrombie and Fitch
Entity Title: 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: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

Affiliation Zip: 60156
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: g2 revolution
Entity Title: Not reported
Affiliation Address: 8585 Pyott Rd. Ste. 100
Affiliation City: Lake in the Hills
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60156
Affiliation Phone: ,

Name: BATH & BODY WORKS #1439
Address: 1 MILLS CIR STE 839D
City,State,Zip: ONTARIO, CA 91764
Site ID: 614410
CERS ID: 10903057
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Ryan
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY/ATTN: MIKE RYAN
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Bath & Body Works, 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: ,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: 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: Ashley Campbell
Entity Title: COMPLIANCE & REG AFFAIR SPEC
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: Bath & Body Works #1439
Entity Title: 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) 483-5286,

Affiliation Type Desc: Legal Owner
Entity Name: Bath & Body Works, LLC
Entity Title: Not reported
Affiliation Address: 7 LIMITED PARKWAY
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43068
Affiliation Phone: (614) 856-6000,

Name: PLANET BEAUTY
Address: 1 MILLS CIR STE 524
City,State,Zip: ONTARIO, CA 91764
Site ID: 604149
CERS ID: 10779733
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 604149
Site Name: Planet Beauty
Violation Date: 10-28-2021
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

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: OBSERVATION: At the time of inspection, per Ms. Marquez, district manager collects hazardous waste from facilities and transports to the corporate office in Costa Mesa to be hauled. Hazardous waste disposal records or log sheets were not available for review. CORRECTIVE ACTION: Dispose of hazardous waste within 30 days. Submit a copy of the disposal records and maintain records for a minimum of three years and available for review.

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

Site ID: 604149
Site Name: Planet Beauty
Violation Date: 10-28-2021
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: OBSERVATION: At the time of the inspection, training had not been implemented initially or annually to provide proper handling procedures of hazardous waste. CORRECTIVE ACTION: Implement a training procedure. Submit a signed Certificate of Compliance demonstrating training has been implemented and documented and ensure documentation will be kept on site for a minimum of three years.

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

Site ID: 604149
Site Name: Planet Beauty
Violation Date: 12-03-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Failure to obtain and maintain a CUPA Hazardous Waste generator permit. (SBCC 23.0602) OBSERVATION: Facility generates hazardous waste from damaged retail cosmetics. The facility has not obtained a hazardous waste generator permit. CORRECTIVE ACTION: Submit payment for all required permits upon receipt of the invoice.

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

Site ID: 604149
Site Name: Planet Beauty
Violation Date: 12-03-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Failure to provide facility information to CUPA including, but not limited to, the following: 1. Names, addresses and phone numbers of the business and owner. 2. Name and twenty-four (24) hour phone number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

of the emergency contact person. 3. Site address where hazardous waste is generated or produced, if different from the facility address. 4. List of each type of hazardous waste generated. 5. The permittee shall prepare a Contingency Plan as defined in Section 66260.10 and Section 66265.50 et seq of Title 22 of the California Code of Regulations (SBCC 23.0602.23.0712) OBSERVATION: Owner/Operator failed to prepare and electronically submit a hazardous materials inventory and contingency plan in the California Environmental Reporting System (CERS) CORRECTIVE ACTION: Complete all required reporting in CERS.

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

Site ID: 604149
Site Name: Planet Beauty
Violation Date: 12-03-2018
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: It was determined that the facility is not managing its potentially hazardous non-saleable retail items as hazardous waste. The generator of a waste must determine if the waste is a hazardous waste by determining if it meets the criteria for one or more of the following characteristics (i.e., ignitability, reactivity, corrosiveness, or toxicity) that would make it a hazardous waste by either: (1) Having the waste tested by a laboratory certified by the State of California to perform waste determination analyses; or (2) Applying the generator's knowledge of the hazardous properties of the waste in light of the materials and processes involved in the generation of the waste. Non-saleable retail items that are determined to be hazardous must be handled in one of the four following manners: 1. Handled as a hazardous waste. This would require that the items be placed into a closable container that is properly labeled as containing hazardous waste and that the waste is [Truncated]

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

Site ID: 604149
Site Name: Planet Beauty
Violation Date: 10-28-2021
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: OBSERVATION: At the time of inspection, observed (1) ~10 gallon container of hazardous waste without a hazardous waste label. CORRECTIVE ACTION: Properly label all hazardous waste containers. Submit a photo to this Division demonstrating that the container has been properly labeled.

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

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

Site ID: 604149
Site Name: Planet Beauty
Violation Date: 10-28-2021
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 the time of the inspection, this facility did not have an EPA ID #. CORRECTIVE ACTION: Obtain an EPA ID# by submitting form 1358 to the Department of Toxic Substances Control (DTSC). Submit a signed Certificate of Compliance stating the EPA ID# has been obtained.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 604149
Site Name: Planet Beauty
Violation Date: 10-28-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: OBSERVATION: At the time of inspection, facility had not submitted a complete business plan via CERS. Observed (1) ~10 gallon container of hazardous waste. CORRECTIVE ACTION: Upload an accurate and complete business plan via CERS. Submit a signed statement indicating that the business plan is updated. The CERS ID# 10779733.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2021
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: 12-03-2018
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,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

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: TRACY TSUZUKI
Entity Title: Not reported
Affiliation Address: 3199
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Tracy Tsuzuki
Entity Title: 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: 3199 REDHILL AVE. SUITE A
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: BAHMAN FAKHIMI
Entity Title: Not reported
Affiliation Address: 3199 REDHILL AVE. SUITE A
Affiliation City: COSTA MESA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92626
Affiliation Phone: (949) 752-1885,

Affiliation Type Desc: Identification Signer
Entity Name: TRACY TSUZUKI
Entity Title: ACCOUNTING 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

Entity Name: BAHMAN FAKHIMI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 752-1885,

Affiliation Type Desc: Parent Corporation
Entity Name: Planet Beauty
Entity Title: 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: AERIE 3895
Address: 1 MILLS CIR STE 308A
City,State,Zip: ONTARIO, CA 91764
Site ID: 613249
CERS ID: 10900255
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: American Eagle Outfitters
Entity Title: 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: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

Affiliation Type Desc: Operator
Entity Name: aerie 3895
Entity Title: 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) 244-1025,

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: 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: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: American Eagle Outfitters, Inc.
Entity Title: Not reported
Affiliation Address: 77 Hot Metal Street
Affiliation City: Pittsburgh
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 15203
Affiliation Phone: (412) 432-3300,

HWTS:

Name: BANANA REPUBLIC FACTORY STORE 7983
Address: 1 MILLS CIR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000443161

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

Inactive Date: Not reported
Create Date: 02/06/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 60047
Owner Name: GAP INC
Owner Address: TWO FOLSOM ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 94105
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH STREET
Contact Address 2: Not reported
City,State,Zip: LAKE ZURICH, IL 600470000
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.074378
Longitude: -117.5543415

NAICS:

EPA ID: CAL000443161
Create Date: 2019-02-06 08:59:15.487
NAICS Code: 448140
NAICS Description: Family Clothing Stores
Issued EPA ID Date: 2019-02-06 08:59:15.47000
Inactive Date: Not reported
Facility Name: BANANA REPUBLIC FACTORY STORE 7983
Facility Address: 1 MILLS CIR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91764

Name: ABERCROMBIE & FITCH 10956
Address: 1 MILLS CIR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000367176
Inactive Date: 02/28/2021
Create Date: 09/06/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 800 CHURCH STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ZURICH, IL 600470000
Owner Name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Owner Address: 6301 FITCH PATH
Owner Address 2: Not reported
Owner City,State,Zip: NEW ALBANY, OH 430540000
Contact Name: JESSICA OTTO
Contact Address: 800 CHURCH STREET
Contact Address 2: Not reported
City,State,Zip: LAKE ZURICH, IL 60047
Facility Status: Inactive

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ABERCROMBIE & FITCH 10956 (Continued)

S124928901

Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.07439
 Longitude: -117.55632

AJ247
East
< 1/8
0.068 mi.
360 ft.

AERIE #3895
1 MILLS CIR STE 308A
ONTARIO, CA 91764
Site 16 of 27 in cluster AJ

RCRA NonGen / NLR

1027218273
CAL000470131

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		20220422
Handler Name:	AERIE #3895	
Handler Address:		1 MILLS CIR STE 308A
Handler City,State,Zip:		ONTARIO, CA 91764
EPA ID:		CAL000470131
Contact Name:		RUBY GUEVARA
Contact Address:		800 CHURCH ST
Contact City,State,Zip:		LAKE ZURICH, IL 60047
Contact Telephone:		224-858-4583
Contact Fax:		Not reported
Contact Email:		RUBY.GUEVARA@G2REV.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:		800 CHURCH ST
Mailing City,State,Zip:		LAKE ZURICH, IL 60047
Owner Name:	AE RETAIL WEST LLC	
Owner Type:		Other
Operator Name:	RUBY GUEVARA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AERIE #3895 (Continued)

1027218273

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220425
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: RUBY GUEVARA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	800 CHURCH ST
Owner/Operator City,State,Zip:	LAKE ZURICH, IL 60047
Owner/Operator Telephone:	224-858-4583
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AE RETAIL WEST LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	77 HOT METAL ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERIE #3895 (Continued)

1027218273

Owner/Operator City,State,Zip: PITTSBURGH, PA 15203
Owner/Operator Telephone: 412-432-3300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220422
Handler Name: AERIE #3895
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

AJ248
East
< 1/8
0.068 mi.
360 ft.

OLD NAVY 5788
1 MILLS CIR
ONTARIO, CA 91764
Site 17 of 27 in cluster AJ

CA CERS HAZ WASTE
CA San Bern. Co. Permit
CA CERS
CA HWTS

S124610347
N/A

Actual:
1022 ft.

CERS HAZ WASTE:

Name: OLD NAVY 5788
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 562334
CERS ID: 10832842
CERS Description: Hazardous Waste Generator

Focus Map:
5

San Bern. Co. Permit:

Name: OLD NAVY 5788
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018513
Owner: GAP, INC.
Permit Number: PT0039989
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD NAVY 5788 (Continued)

S124610347

Expiration Date: 03/31/2022

CERS:

Name: OLD NAVY 5788
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 562334
CERS ID: 10832842
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 562334
Site Name: Old Navy 5788
Violation Date: 10-07-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: OBSERVATION: At the time of inspection, a Contingency Plan had not been submitted via CERS. CORRECTIVE ACTION: Submit an accurate and complete Contingency Plan via CERS within 30 days of inspection. CERS ID # 10832842
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2021
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,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: 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: Old Navy 5788
Entity Title: 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) 481-1012,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD NAVY 5788 (Continued)

S124610347

Affiliation Type Desc: Parent Corporation
Entity Name: Gap 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: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
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: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Gap, Inc.
Entity Title: Not reported
Affiliation Address: Two Folsom Street
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD NAVY 5788 (Continued)

S124610347

Affiliation Zip: 94105
Affiliation Phone: (415) 427-2888,

HWTS:

Name: VERIZON CALIFORNIA INC
Address: 1 MILLS CIR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAC002678999
Inactive Date: 05/01/2012
Create Date: 11/02/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing Address 2: Not reported
Mailing City,State,Zip: CHINO, CA 917080000
Owner Name: VERIZON CALIFORNIA INC
Owner Address: PO BOX 725
Owner Address 2: Not reported
Owner City,State,Zip: CHINO, CA 917080000
Contact Name: ZACH FEINGOLD
Contact Address: PO BOX 725
Contact Address 2: Not reported
City,State,Zip: CHINO, CA 917080000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.074391
Longitude: -117.556318

AJ249
East
< 1/8
0.068 mi.
360 ft.

BATH & BODY WORKS #1439
1 MILLS CIRCLE STE 839D
ONTARIO, CA 91764
Site 18 of 27 in cluster AJ

RCRA NonGen / NLR **1027218113**
CAL000469970

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:
Date Form Received by Agency: 20220415
Handler Name: BATH & BODY WORKS #1439
Handler Address: 1 MILLS CIRCLE STE 839D
Handler City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000469970
Contact Name: MIKE RYAN
Contact Address: 2 LIMITED PKWY
Contact City,State,Zip: COLUMBUS, OH 43230
Contact Telephone: 615-415-1760
Contact Fax: Not reported
Contact Email: MRYAN@LB.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #1439 (Continued)

1027218113

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2 LIMITED PKWY
Mailing City, State, Zip:	COLUMBUS, OH 43230
Owner Name:	BATH & BODY WORKS LLC
Owner Type:	Other
Operator Name:	MIKE RYAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220418
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #1439 (Continued)

1027218113

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: BATH & BODY WORKS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7 LIMITED PKWY
Owner/Operator City,State,Zip: REYNOLDSBURG, OH 43068
Owner/Operator Telephone: 614-856-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE RYAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LIMITED PKWY
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 615-415-1760
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220415
Handler Name: BATH & BODY WORKS #1439
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #1439 (Continued)

1027218113

Evaluation Action Summary:
Evaluations:

No Evaluations Found

AJ250
East
< 1/8
0.068 mi.
360 ft.

RITZ CAMERA #498
1 MILLS CIR 353
ONTARIO, CA 91764

CA San Bern. Co. Permit

S104769567
N/A

Site 19 of 27 in cluster AJ

Actual:
1022 ft.

San Bern. Co. Permit:

Focus Map:
5

Name: RITZ CAMERA #498
Address: 1 MILLS CIR 353
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0005733
Owner: RITZ CAMERA INC
Permit Number: PT0008381
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: RITZ CAMERA #498
Address: 1 MILLS CIR 353
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0005733
Owner: RITZ CAMERA INC
Permit Number: PT0008380
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 07/31/2009

AJ251
East
< 1/8
0.068 mi.
360 ft.

FIVE BELOW 1317
1 MILLS CIR STE 418
ONTARIO, CA 91764

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

S106911114
N/A

Site 20 of 27 in cluster AJ

Actual:
1022 ft.

CERS HAZ WASTE:

Focus Map:
5

Name: VICTORIA SECRET STORE #1392
Address: 1 MILLS CIR STE 900
City,State,Zip: ONTARIO, CA 91764
Site ID: 427500
CERS ID: 10746601
CERS Description: Hazardous Waste Generator

Name: VICTORIA SECRET STORE #1709
Address: 1 MILLS CIR STE 804
City,State,Zip: ONTARIO, CA 91764
Site ID: 427519
CERS ID: 10746619
CERS Description: Hazardous Waste Generator

Name: AMERICAN EAGLE OUTFITTERS 2023
Address: 1 MILLS CIR STE 208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

City,State,Zip: ONTARIO, CA 91764
Site ID: 441561
CERS ID: 10769320
CERS Description: Hazardous Waste Generator

Name: FIVE BELOW 1317
Address: 1 MILLS CIR STE 418
City,State,Zip: ONTARIO, CA 91764
Site ID: 439939
CERS ID: 10766644
CERS Description: Hazardous Waste Generator

Name: EXPRESS 1702
Address: 1 MILLS CIR STE 803
City,State,Zip: ONTARIO, CA 91764
Site ID: 427078
CERS ID: 10745680
CERS Description: Hazardous Waste Generator

Name: CCSTORES 636
Address: 1 MILLS CIR STE 1013
City,State,Zip: ONTARIO, CA 91764
Site ID: 408444
CERS ID: 10706407
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: BATH & BODY WORKS #1439
Address: 1 MILLS CIR STE 1011
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017592
Owner: BATH & BODY WORKS, LLC
Permit Number: PT0037877
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: VICTORIA SECRET STORE #1709
Address: 1 MILLS CIR STE 804
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017602
Owner: VICTORIA'S SECRET, LLC
Permit Number: PT0038058
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: VICTORIA SECRET STORE #1392
Address: 1 MILLS CIR STE 900
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017601
Owner: VICTORIA'S SECRET, LLC
Permit Number: PT0038057
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: AMERICAN EAGLE OUTFITTERS 2023
Address: 1 MILLS CIR STE 208
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018065
Owner: American Eagle Outfitters, Inc.
Permit Number: PT0039030
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: FIVE BELOW 1317
Address: 1 MILLS CIR STE 418
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018014
Owner: Five Below
Permit Number: PT0038929
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: EXPRESS 1702
Address: 1 MILLS CIR STE 803
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017706
Owner: Express Fashion Operations, LLC
Permit Number: PT0038886
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: PLANET BEAUTY
Address: 1 MILLS CIR # 524
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018153
Owner: PLANET BEAUTY
Permit Number: PT0039244
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 01/31/2022

Name: AMERICAN EAGLE OUTFITTERS 2023
Address: 1 MILLS CIR STE 208
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018065
Owner: American Eagle Outfitters, Inc.
Permit Number: PT0039029
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 09/30/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Name: FIVE BELOW 1317
Address: 1 MILLS CIR STE 418
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018014
Owner: Five Below
Permit Number: PT0038928
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 08/31/2019

Name: EXPRESS 1702
Address: 1 MILLS CIR STE 803
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017706
Owner: Express Fashion Operations, LLC
Permit Number: PT0038142
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 08/31/2019

Name: BATH & BODY WORKS #1439
Address: 1 MILLS CIR STE 1011
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017592
Owner: BATH & BODY WORKS, LLC
Permit Number: PT0037849
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 11/30/2018

Name: VICTORIA SECRET STORE #1709
Address: 1 MILLS CIR STE 804
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017602
Owner: VICTORIA'S SECRET, LLC
Permit Number: PT0037859
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 11/30/2018

Name: VICTORIA SECRET STORE #1392
Address: 1 MILLS CIR STE 900
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017601
Owner: VICTORIA'S SECRET, LLC
Permit Number: PT0037858
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 11/30/2018

Name: PUFF MAGIC DRAGON
Address: 1 MILLS CIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0018349
Owner: PATEL, SHAWN
Permit Number: PT0039695
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 10/31/2021

Name: AT&T MOBILITY - ES0048-01 ONTARIO MILLS (USID117822)
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0014501
Owner: New Cingular Wireless PCS, LLC dba AT&T Mobility
Permit Number: PT0037978
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 03/31/2021

Name: NITRO PUFF
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017817
Owner: Eunsook Chung
Permit Number: PT0038533
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 08/31/2020

Name: STAR SHOTS FRANCHISE, INC
Address: 1 MILLS CIR #916
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0006438
Owner: LIN, CHANG TA
Permit Number: PT0009791
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2003

Name: CCSTORES 636
Address: 1 MILLS CIR STE 1013
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017221
Owner: Estee Lauder, Inc.
Permit Number: PT0036688
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: CCSTORES 636
Address: 1 MILLS CIR STE 1013
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Facility ID: FA0017221
Owner: Estee Lauder, Inc.
Permit Number: PT0037742
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 12/31/2017

CERS:

Name: CCSTORES 636
Address: 1 MILLS CIR STE 1013
City,State,Zip: ONTARIO, CA 91764
Site ID: 408444
CERS ID: 10706407
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 408444
Site Name: CCStores 636
Violation Date: 11-15-2018
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 11/15/2018. OBSERVATION: The 30 gallon over pack waste container was not properly labeled. This was corrected during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECITON.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-15-2018
Violations Found: Yes
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

FIVE BELOW 1317 (Continued)

S106911114

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: CCStores 636
Entity Title: 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) 466-8870,

Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
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: Estee Lauder, Inc.
Entity Title: Not reported
Affiliation Address: 767 Fifth Ave.
Affiliation City: New York
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10153
Affiliation Phone: (212) 572-4200,

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Entity Title: 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: Kevin Okerstrom
Entity Title: Not reported
Affiliation Address: 155 Pinelawn Rd. Ste. 150N, EAS
Affiliation City: Melville
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 11747
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Estee Lauder, 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: ,

Name: AMERICAN EAGLE OUTFITTERS 2023
Address: 1 MILLS CIR STE 208
City,State,Zip: ONTARIO, CA 91764
Site ID: 441561
CERS ID: 10769320
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2021
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,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Affiliation Type Desc: Legal Owner
Entity Name: American Eagle Outfitters, Inc.
Entity Title: Not reported
Affiliation Address: 77 Hot Metal Street
Affiliation City: Pittsburgh
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 15203
Affiliation Phone: (412) 432-3300,

Affiliation Type Desc: Operator
Entity Name: American Eagle Outfitters 2023
Entity Title: 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) 481-5466,

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: 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: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: American Eagle Outfitters
Entity Title: 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: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Affiliation Zip: 60047
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: EXPRESS 1702
Address: 1 MILLS CIR STE 803
City,State,Zip: ONTARIO, CA 91764
Site ID: 427078
CERS ID: 10745680
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 427078
Site Name: Express 1702
Violation Date: 04-24-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 02/26/2020. OBSERVATION: Facility failed to submit an accurate and complete contingency plan in CERS. CORRECTIVE ACTION: Submit an accurate and complete business plan into CERS to satisfy the contingency plan requirement.

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

Site ID: 427078
Site Name: Express 1702
Violation Date: 04-24-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 07/24/2020. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

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: 05-17-2022
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,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Ruby Guevara
Entity Title: Environmental Specialist - g2 revolution
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: Express Fashion Operations, 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: ,

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: g2 revolution
Entity Title: Not reported
Affiliation Address: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Affiliation Type Desc: Legal Owner
Entity Name: Express Fashion Operations, LLC
Entity Title: Not reported
Affiliation Address: 1 Express Drive
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43230
Affiliation Phone: (614) 474-4001,

Affiliation Type Desc: Operator
Entity Name: Express 1702
Entity Title: 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) 294-3872,

Affiliation Type Desc: Document Preparer
Entity Name: Ruby Guevara
Entity Title: 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: 800 Church Street
Affiliation City: Lake Zurich
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60047
Affiliation Phone: ,

Name: VICTORIA SECRET STORE #1392
Address: 1 MILLS CIR STE 900
City,State,Zip: ONTARIO, CA 91764
Site ID: 427500
CERS ID: 10746601
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 427500
Site Name: VICTORIA SECRET STORE #1392
Violation Date: 04-24-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/23/2019. OBSERVATION: Inventory observed on site is inconsistent with inventory submitted on CERS. CORRECTIVE ACTION: Using the California Environmental Reporting System (CERS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

update the inventory element to reflect the inventory provided on this report within 30 days of this inspection. Once the above mentioned request has been fulfilled submit a signed Certificate of Compliance (CofC) located at the end of this report to the email provided on this report.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2022
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: 04-24-2019
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,

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: ASHLEY CAMPBELL
Entity Title: 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: JODY TERRELL
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Affiliation Zip: 43230
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY/ATTN: JODY TERRELL
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE & REGULATORY AFFAIRS SPEC
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: VICTORIA'S SECRET, LLC
Entity Title: Not reported
Affiliation Address: 4 LIMITED PARKWAY
Affiliation City: REYNOLDSBURG
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43068
Affiliation Phone: (614) 577-7000,

Affiliation Type Desc: Operator
Entity Name: VICTORIA'S SECRET #1392
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (360) 943-1966,

Affiliation Type Desc: Parent Corporation
Entity Name: Bath & Body Works, 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: ,

Name: VICTORIA SECRET STORE #1709
Address: 1 MILLS CIR STE 804
City,State,Zip: ONTARIO, CA 91764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Site ID: 427519
CERS ID: 10746619
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2022
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: 04-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: VICTORIA'S SECRET, LLC
Entity Title: Not reported
Affiliation Address: 4 LIMITED PARKWAY
Affiliation City: REYNOLDSBURG
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43068
Affiliation Phone: (614) 577-7000,

Affiliation Type Desc: Parent Corporation
Entity Name: Bath & Body Works, 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: ,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: 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: JODY TERRELL
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW 1317 (Continued)

S106911114

Affiliation Address: 2 LIMITED PARKWAY
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2 LIMITED PARKWAY/ATTN: JODY TERRELL
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43230
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: COMPLIANCE & REGULATORY AFFAIRS SPEC
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: VICTORIA'S SECRET #1709
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (360) 676-6614,

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AJ252 **LUXURY BEAUTY STORE - ONTARIO MILLS - 262** **RCRA NonGen / NLR** **1025877158**
East **1 MILLS CIRCLE STE 909**
< 1/8 **ONTARIO, CA 91764**
0.068 mi.
360 ft. **Site 21 of 27 in cluster AJ**

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		20191028
Handler Name:	LUXURY BEAUTY STORE - ONTARIO MILLS - 262	
Handler Address:		1 MILLS CIRCLE STE 909
Handler City,State,Zip:		ONTARIO, CA 91764
EPA ID:		CAL000450296
Contact Name:		DEREK DECANDIA
Contact Address:		435 HUDSON ST, 5TH FL
Contact City,State,Zip:		NEW YORK, NY 10014
Contact Telephone:		917-305-0901
Contact Fax:		Not reported
Contact Email:		DDECANDIA@KIEHLS-USA.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:		1 MILLS CIRCLE STE 909
Mailing City,State,Zip:		ONTARIO, CA 91764
Owner Name:	DESIGNER FRAGRANCES & COSMETICS CO	
Owner Type:		Other
Operator Name:	DEREK DECANDIA	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LUXURY BEAUTY STORE - ONTARIO MILLS - 262 (Continued)

1025877158

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191108
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:	DESIGNER FRAGRANCES & COSMETICS CO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	50 CONNELL DR
Owner/Operator City,State,Zip:	BERKELEY HEIGHTS, NJ 07922
Owner/Operator Telephone:	732-396-5965
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEREK DECANDIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	435 HUDSON ST, 5TH FL
Owner/Operator City,State,Zip:	NEW YORK, NY 10014
Owner/Operator Telephone:	917-305-0901
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

LUXURY BEAUTY STORE - ONTARIO MILLS - 262 (Continued)

1025877158

Historic Generators:

Receive Date: 20191028
Handler Name: LUXURY BEAUTY STORE - ONTARIO MILLS - 262
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: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AJ253
East
< 1/8
0.068 mi.
360 ft.

HOLLISTER CO
1 MILLS CIR STE 306
ONTARIO, CA 91764
Site 22 of 27 in cluster AJ

RCRA NonGen / NLR 1024819049
CAL000327973

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:

Date Form Received by Agency: 20210430
Handler Name: HOLLISTER CO
Handler Address: 1 MILLS CIR STE 306
Handler City,State,Zip: ONTARIO, CA 91764-5209
EPA ID: CAL000327973
Contact Name: JESSICA OTTO
Contact Address: PYOTT RD. STE. 100
Contact City,State,Zip: LAKE IN THE HILLS, IL 60156
Contact Telephone: 224-858-4583
Contact Fax: Not reported
Contact Email: JESSICA.OTTO@G2REV.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: PYOTT RD. STE. 100
Mailing City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner Name: ABERCROMBIE & FITCH CO & SUBSIDIAR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLLISTER CO (Continued)

1024819049

Owner Type:	Other
Operator Name:	ABERCROMBIE & FITCH CO & SUBSIDIAR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210510
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLLISTER CO (Continued)

1024819049

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: IAN KUPFERBERG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054
Owner/Operator Telephone: 614-283-7930
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054-0000
Owner/Operator Telephone: 614-283-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054-0000
Owner/Operator Telephone: 614-283-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ABERCROMBIE & FITCH CO & SUBSIDIAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6301 FITCH PATH
Owner/Operator City,State,Zip: NEW ALBANY, OH 43054-0000
Owner/Operator Telephone: 614-283-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210430
Handler Name: HOLLISTER CO
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLLISTER CO (Continued)

1024819049

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:	20071217
Handler Name:	HOLLISTER 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:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44819
NAICS Description:	OTHER CLOTHING STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AJ254
 East
 < 1/8
 0.068 mi.
 360 ft.

CC STORES #636
1 MILLS CIRCLE STE 1013
ONTARIO, CA 91764
Site 23 of 27 in cluster AJ

RCRA-VSQG 1019899633
CAR000267427

Actual:
1022 ft.
Focus Map:
5

RCRA Listings:	
Date Form Received by Agency:	20170307
Handler Name:	CC STORES #636
Handler Address:	1 MILLS CIRCLE STE 1013
Handler City,State,Zip:	ONTARIO, CA 91764
EPA ID:	CAR000267427
Contact Name:	JENNIFER VERRINE
Contact Address:	PINELAWN RD STE 150 N
Contact City,State,Zip:	MELVILLE, NY 11747
Contact Telephone:	631-752-5687
Contact Fax:	631-752-5693
Contact Email:	JVERRINE@ESTEE.COM
Contact Title:	EXECUTIVE DIRECTOR, GLOBAL RETAIL EHS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CC STORES #636 (Continued)

1019899633

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:		PINELAWN RD STE 150 N
Mailing City,State,Zip:		MELVILLE, NY 11747
Owner Name:	ESTEE LAUDER, INC.	
Owner Type:		Private
Operator Name:	ESTEE LAUDER, 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 Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CC STORES #636 (Continued)

1019899633

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20170405
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTEE LAUDER, INC.
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ESTEE LAUDER, INC.
Legal Status: Private
Date Became Current: 20160701
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: ESTEE LAUDER, INC.
Legal Status: Private
Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ESTEE LAUDER, INC.
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CC STORES #636 (Continued)

1019899633

Date Became Current: 20160701
Date Ended Current: Not reported
Owner/Operator Address: 767 FIFTH AVE
Owner/Operator City,State,Zip: NEW YORK, NY 10153
Owner/Operator Telephone: 212-572-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160921
Handler Name: CCSTORES #636
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170307
Handler Name: CC STORES #636
Federal Waste Generator Description: Conditionally Exempt 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 Code: 446120
NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

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

<p>AJ255 East < 1/8 0.068 mi. 360 ft.</p>	<p>SEPHORA #1246 ONE MILLS CIR SPC 833A ONTARIO, CA 91764</p>	<p>RCRA NonGen / NLR</p>	<p>1025873214 CAL000446340</p>
<p>Actual: RCRA Listings:</p>			
<p>1022 ft.</p>	<p>Date Form Received by Agency: 20190528</p>		
<p>Focus Map: 5</p>	<p>Handler Name: SEPHORA #1246</p>		
	<p>Handler Address: ONE MILLS CIR SPC 833A</p>		
	<p>Handler City,State,Zip: ONTARIO, CA 91764</p>		
	<p>EPA ID: CAL000446340</p>		
	<p>Contact Name: ASHLEY CAMPBELL</p>		
	<p>Contact Address: 5151 SAN FELIPE ST STE 1000</p>		
	<p>Contact City,State,Zip: HOUSTON, TX 77056</p>		
	<p>Contact Telephone: 713-985-5472</p>		
	<p>Contact Fax: Not reported</p>		
	<p>Contact Email: ASHLEY.CAMPBELL@STERICYCLE.COM</p>		
	<p>Contact Title: Not reported</p>		
	<p>EPA Region: 09</p>		
	<p>Land Type: Not reported</p>		
	<p>Federal Waste Generator Description: Not a generator, verified</p>		
	<p>Non-Notifier: Not reported</p>		
	<p>Biennial Report Cycle: Not reported</p>		
	<p>Accessibility: Not reported</p>		
	<p>Active Site Indicator: Handler Activities</p>		
	<p>State District Owner: Not reported</p>		
	<p>State District: Not reported</p>		
	<p>Mailing Address: 5151 SAN FELIPE ST STE 1000</p>		
	<p>Mailing City,State,Zip: HOUSTON, TX 77056</p>		
	<p>Owner Name: SEPHORA USA INC</p>		
	<p>Owner Type: Other</p>		
	<p>Operator Name: ASHLEY CAMPBELL</p>		
	<p>Operator Type: Other</p>		
	<p>Short-Term Generator Activity: No</p>		
	<p>Importer Activity: No</p>		
	<p>Mixed Waste Generator: No</p>		
	<p>Transporter Activity: No</p>		
	<p>Transfer Facility Activity: No</p>		
	<p>Recycler Activity with Storage: Yes</p>		
	<p>Small Quantity On-Site Burner Exemption: No</p>		
	<p>Smelting Melting and Refining Furnace Exemption: No</p>		
	<p>Underground Injection Control: No</p>		
	<p>Off-Site Waste Receipt: No</p>		
	<p>Universal Waste Indicator: Yes</p>		
	<p>Universal Waste Destination Facility: Yes</p>		
	<p>Federal Universal Waste: No</p>		
	<p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p>		
	<p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p>		
	<p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p>		
	<p>Active Site State-Reg Handler: ---</p>		
	<p>Federal Facility Indicator: Not reported</p>		
	<p>Hazardous Secondary Material Indicator: N</p>		
	<p>Sub-Part K Indicator: Not reported</p>		
	<p>Commercial TSD Indicator: No</p>		
	<p>Treatment Storage and Disposal Type: Not reported</p>		
	<p>2018 GPRA Permit Baseline: Not on the Baseline</p>		
	<p>2018 GPRA Renewals Baseline: Not on the Baseline</p>		
	<p>Permit Renewals Workload Universe: Not reported</p>		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEPHORA #1246 (Continued)

1025873214

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDf Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
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: SEPHORA USA INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	575 MARKET ST 32ND FLR
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94105
Owner/Operator Telephone:	415-384-3300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ASHLEY CAMPBELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5151 SAN FELIPE ST STE 1000
Owner/Operator City,State,Zip:	HOUSTON, TX 77056
Owner/Operator Telephone:	713-985-5472
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

SEPHORA #1246 (Continued)

1025873214

Historic Generators:

Receive Date: 20190528
Handler Name: SEPHORA #1246
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: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AJ256
East
< 1/8
0.068 mi.
360 ft.

EXPRESS 1702
1 MILLS CIRCLE
ONTARIO, CA 91764
Site 25 of 27 in cluster AJ

RCRA NonGen / NLR **1025870492**
CAL000426433

Actual:
1022 ft.

Focus Map:
5

RCRA Listings:

Date Form Received by Agency: 20210601
Handler Name: EXPRESS 1702
Handler Address: 1 MILLS CIRCLE
Handler City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000426433
Contact Name: JESSICA OTTO
Contact Address: CHURCH ST
Contact City,State,Zip: LAKE ZURICH, IL 60047
Contact Telephone: 224-858-4583
Contact Fax: Not reported
Contact Email: JESSICA.OTTO@G2REV.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: CHURCH ST
Mailing City,State,Zip: LAKE ZURICH, IL 60047
Owner Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 1702 (Continued)

1025870492

Owner Type:	Not reported
Operator Name:	EXPRESS FASHION OPERATIONS LLC
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:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210602
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS 1702 (Continued)

1025870492

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EXPRESS FASHION OPERATIONS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 EXPRESS DR
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-474-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JESSICA OTTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8585 PYOTT RD STE 100
Owner/Operator City,State,Zip: LAKE IN THE HILLS, IL 60156
Owner/Operator Telephone: 224-858-4583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXPRESS FASHION OPERATIONS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1 EXPRESS DR
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-474-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170330
Handler Name: EXPRESS 1702
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: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210601
Handler Name: EXPRESS 1702

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXPRESS 1702 (Continued)

1025870492

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:	44812
NAICS Description:	WOMEN'S CLOTHING STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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AJ257
East
< 1/8
0.068 mi.
360 ft.

LENSCRAFTERS #895
1 MILLS CIR STE 516
ONTARIO, CA 91764
Site 26 of 27 in cluster AJ

RCRA NonGen / NLR **1024796395**
CAL000175367

Actual:
1022 ft.
Focus Map:
5

RCRA Listings:		
Date Form Received by Agency:		19961119
Handler Name:	LENSCRAFTERS #895	
Handler Address:		1 MILLS CIR STE 516
Handler City,State,Zip:		ONTARIO, CA 91764-5211
EPA ID:		CAL000175367
Contact Name:		JACKIE RICHARDSON
Contact Address:		4000 LUXOTTICA PLACE
Contact City,State,Zip:		MASON, OH 45040
Contact Telephone:		513-765-4311
Contact Fax:		513-492-4311
Contact Email:		JRICHARD@LUXOTTICARETAIL.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:		4000 LUXOTTICA PL
Mailing City,State,Zip:		MASON, OH 45040-8114
Owner Name:	LUXOTTICA RETAIL NA	
Owner Type:		Other
Operator Name:	JACKIE RICHARDSON	
Operator Type:		Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LENSCRAFTERS #895 (Continued)

1024796395

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

LENSCRAFTERS #895 (Continued)

1024796395

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUXOTTICA RETAIL NA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PL
Owner/Operator City,State,Zip:	MASON, OH 45040-0000
Owner/Operator Telephone:	513-765-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JACKIE RICHARDSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4000 LUXOTTICA PLACE
Owner/Operator City,State,Zip:	MASON, OH 45040
Owner/Operator Telephone:	513-765-4311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19961119
Handler Name:	LENSCRAFTERS #895
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:	44613
NAICS Description:	OPTICAL GOODS STORES

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

AJ258
East
< 1/8
0.068 mi.
360 ft.
Site 27 of 27 in cluster AJ

CA CERS HAZ WASTE
CA San Bern. Co. Permit
CA CERS
S110656317
N/A

Actual:
1022 ft.

CERS HAZ WASTE:

Focus Map:
5

Name: LENSRAFTERS #895
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 44042
CERS ID: 10048783
CERS Description: Hazardous Waste Generator

Name: LENSRAFTERS #895
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Site ID: 44042
CERS ID: 10048783
CERS Description: Hazardous Waste Onsite Treatment

San Bern. Co. Permit:

Name: LENSRAFTERS #895
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0008556
Owner: LUXOTTICA N.A
Permit Number: PT0014876
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: LENSRAFTERS #895
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0008556
Owner: LUXOTTICA N.A
Permit Number: PT0014877
Permit Category: CE ANNUAL FEE
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: LENSRAFTERS #895
Address: 1 MILLS CIR
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0008556
Owner: LUXOTTICA N.A
Permit Number: PT0038367
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 05/31/2018

CERS:

Name: LENSRAFTERS #895
Address: 1 MILLS CIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #895 (Continued)

S110656317

City,State,Zip: ONTARIO, CA 91764
Site ID: 44042
CERS ID: 10048783
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-LENSCRAFTERS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE TIERED PERMITTING INSPECTION-LENSCRAFTERS
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-LENSCRAFTERS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE TP INSPECTION-LENSCRAFTERS
Eval Division: San Bernardino County Fire Department
Eval Program: CE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #895 (Continued)

S110656317

Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Melissa Olberding
Entity Title: Not reported
Affiliation Address: 9926 International Blvd
Affiliation City: West Chester
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45246
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9926 International Blvd
Affiliation City: West Chester
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 45246
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: LensCrafters
Entity Title: 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: Document Preparer
Entity Name: Susan Weldon
Entity Title: 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: Luxottica North America
Entity Title: Not reported
Affiliation Address: 4000 Luxottica Place
Affiliation City: CINCINNATI
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 45040
Affiliation Phone: (513) 765-6000,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Jackie Richardson
Entity Title: EH&S Specialist
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LENSCRAFTERS #895 (Continued)

S110656317

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

Affiliation Type Desc: Operator
Entity Name: LENCRAFTERS #895
Entity Title: 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) 484-9722,

Affiliation Type Desc: Identification Signer
Entity Name: Susan Weldon
Entity Title: Administrator
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: Onsite Treatment Unit Owner Operator
Entity Name: Jay McDonald
Entity Title: Director, In-Store Projects
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: Onsite Treatment Unit Owner Operator
Entity Name: ANDREW PETTY
Entity Title: MANAGER OF SAFETY & ENVIRONMENTAL HEALTH
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL259 **BEACON TRUCK STOP #51-8**
West **4330 E INLAND EMPIRE BLVD**
< 1/8 **ONTARIO, CA 91764**
0.069 mi.
363 ft. **Site 1 of 3 in cluster AL**

CA LUST **S109285238**
CA Cortese **N/A**
CA CERS

Actual:
1007 ft.

Focus Map:
5

LUST:
Name: BEACON TRUCK STOP #51-8
Address: 4330 E INLAND EMPIRE BLVD
City,State,Zip: ONTARIO, CA 91764
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100315
Global Id: T0607100315
Latitude: 34.071017
Longitude: -117.572592
Status: Completed - Case Closed
Status Date: 12/22/1999
Case Worker: Not reported
RB Case Number: 083602425T
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 94001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607100315
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0607100315
Action Type: ENFORCEMENT
Date: 12/22/1999
Action: Closure/No Further Action Letter

Global Id: T0607100315
Action Type: Other
Date: 02/02/1994
Action: Leak Reported

Global Id: T0607100315
Action Type: Other
Date: 11/02/1993
Action: Leak Stopped

Global Id: T0607100315
Action Type: Other
Date: 11/02/1993
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON TRUCK STOP #51-8 (Continued)

S109285238

LUST:

Global Id: T0607100315
Status: Open - Case Begin Date
Status Date: 11/02/1993

Global Id: T0607100315
Status: Open - Remediation
Status Date: 12/02/1993

Global Id: T0607100315
Status: Open - Site Assessment
Status Date: 03/08/1994

Global Id: T0607100315
Status: Open - Site Assessment
Status Date: 11/02/1996

Global Id: T0607100315
Status: Completed - Case Closed
Status Date: 12/22/1999

CORTESE:

Name: BEACON TRUCK STOP #51-8
Address: 4330 E INLAND EMPIRE BLVD
City,State,Zip: ONTARIO, CA 91764
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100315
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

CERS:

Name: BEACON TRUCK STOP #51-8
Address: 4330 E INLAND EMPIRE BLVD
City,State,Zip: ONTARIO, CA 91764
Site ID: 234227
CERS ID: T0607100315
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEACON TRUCK STOP #51-8 (Continued)

S109285238

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238,

AL260 BEACON TRUCK STOP #51-8 CA LUST S106784812
West 4330 INLAND EMPIRE BLVD N/A
< 1/8 ONTARIO, CA 91764
0.069 mi. Site 2 of 3 in cluster AL
363 ft.

Actual: LUST REG 8:
1007 ft. Name: BEACON TRUCK STOP #51-8
Focus Map: Address: 4330 INLAND EMPIRE BLVD
5 City: ONTARIO
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Remedial action (cleanup) Underway
Case Number: 083602425T
Local Case Num: 94001
Case Type: Soil only
Substance: Unleaded Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Test
How Stopped: Not reported
Leak Cause: UNK
Leak Source: Piping
Global ID: T0607100315
How Stopped Date: 11/2/1993
Enter Date: 4/13/1994
Date Confirmation of Leak Began: 11/2/1996
Date Preliminary Assessment Began: Not reported
Discover Date: 11/2/1993
Enforcement Date: Not reported
Close Date: 12/22/1999
Date Prelim Assessment Workplan Submitted: 3/8/1994
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 1/1/1965
Date Post Remedial Action Monitoring: Not reported
Enter Date: 4/13/1994
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEACON TRUCK STOP #51-8 (Continued)

S106784812

Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0698003
Longitude:	-117.5530459
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

AL261 **ULTRAMAR INC**
West **4330 INLAND EMPIRE BLVD**
< 1/8 **ONTARIO, CA 91764**
0.069 mi.
363 ft. **Site 3 of 3 in cluster AL**

EDR Hist Auto **1020304161**
N/A

Actual: EDR Hist Auto
1007 ft.

Focus Map: 5	Year:	Name:	Type:
	1990	ULTRAMAR INC	Gasoline Service Stations, NEC
	1991	ULTRAMAR INC	Gasoline Service Stations, NEC
	1992	ULTRAMAR INC	Gasoline Service Stations, NEC
	1993	ULTRAMAR INC	Gasoline Service Stations, NEC
	1994	ULTRAMAR INC	Gasoline Service Stations, NEC
	1995	ULTRAMAR INC	Gasoline Service Stations, NEC
	1996	ULTRAMAR INC	Gasoline Service Stations, NEC
	1997	ULTRAMAR INC	Gasoline Service Stations, NEC
	1999	ULTRAMAR INC	Gasoline Service Stations, NEC
2000	ULTRAMAR INC	Gasoline Service Stations, NEC	

262 **RED LOBSTER #6270**
ENE **4413 E MILLS CIR**
< 1/8 **ONTARIO, CA 91764**
0.070 mi.
369 ft.

CA San Bern. Co. Permit **S107592130**
N/A

Actual: San Bern. Co. Permit:
1034 ft.

Focus Map: 5	Name:	RED LOBSTER #6270
	Address:	4413 E MILLS CIR
	City,State,Zip:	ONTARIO, CA 91764
	Region:	SAN BERNARDINO
	Facility ID:	FA0010237
	Owner:	DARDEN RESTAURANTS, INC
	Permit Number:	PT0017444

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RED LOBSTER #6270 (Continued)

S107592130

Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
Facility Status: INACTIVE
Expiration Date: 03/31/2011

AM263 SOUTH BAY DISTRIBUTION
NNW 3781 AIRPORT DR
< 1/8 ONTARIO, CA 91761
0.075 mi.
396 ft. Site 1 of 3 in cluster AM

CA San Bern. Co. Permit S110071711
N/A

Actual: San Bern. Co. Permit:
958 ft. Name: SOUTH BAY DISTRIBUTION
Focus Map: Address: 3781 AIRPORT DR
7 City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0012931
Owner: SOUTH BAY GROUP
Permit Number: PT0022614
Permit Category: HAZMAT HANDLER- 51-99 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 12/31/2010

AM264 ATOMIC BOX
NNW 3781 E AIRPORT
< 1/8 ONTARIO, CA 91761
0.075 mi.
396 ft. Site 2 of 3 in cluster AM

CA San Bern. Co. Permit S108087242
N/A

Actual: San Bern. Co. Permit:
958 ft. Name: ATOMIC BOX
Focus Map: Address: 3781 E AIRPORT
7 City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010497
Owner: ATOMIC BOX LOGISTICS
Permit Number: PT0017851
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2008

AM265 ONEIDA DIST SERVICES
NNW 3781 E AIRPORT UNIT B
< 1/8 ONTARIO, CA 91761
0.075 mi.
396 ft. Site 3 of 3 in cluster AM

CA San Bern. Co. Permit S106230043
N/A

Actual: San Bern. Co. Permit:
958 ft. Name: ONEIDA DIST SERVICES
Focus Map: Address: 3781 E AIRPORT UNIT B
7 City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008249
Owner: BUCK, MARY E.
Permit Number: PT0014439
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONEIDA DIST SERVICES (Continued)

S106230043

Facility Status: INACTIVE
Expiration Date: 04/30/2004

Name: ONEIDA DIST SERVICES
Address: 3781 E AIRPORT UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008249
Owner: BUCK, MARY E.
Permit Number: PT0014438
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2004

266
West
< 1/8
0.076 mi.
403 ft.

ONTARIO WELL #47
4255 E CONCOURSE ST
ONTARIO, CA 91761

CA CERS TANKS
CA San Bern. Co. Permit
CA CERS

S110496957
N/A

Actual:
1025 ft.
Focus Map:
5

CERS TANKS:
Name: ONTARIO WELL NO.47
Address: 4255 E CONCOURSE ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 558988
CERS ID: 10311604
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: ONTARIO WELL #47
Address: 4255 E CONCOURSE ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013407
Owner: CITY OF ONTARIO
Permit Number: PT0039728
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: ONTARIO WELL #47
Address: 4255 E CONCOURSE ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013407
Owner: CITY OF ONTARIO
Permit Number: PT0023672
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

CERS:

Name: ONTARIO WELL NO.47
Address: 4255 E CONCOURSE ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 558988
CERS ID: 10311604

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO WELL #47 (Continued)

S110496957

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 558988
Site Name: ONTARIO WELL NO.47
Violation Date: 01-08-2020
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 the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/08/2020. OBSERVATION: The business activities page did not disclose that the site is subject to the Aboveground Petroleum Storage Act (APSA). Mark " Yes " to this activity. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS).

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2020
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,

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO WELL #47 (Continued)

S110496957

Affiliation Type Desc: Environmental Contact
Entity Name: Joline Neal
Entity Title: Not reported
Affiliation Address: 1425 SOUTH BON VIEW AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1425 S BON VIEW AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Joline Neal
Entity Title: 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: ONTARIO WELL NO.47
Entity Title: 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: CHRIS BONADURER
Entity Title: WATER PRODUCTION 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: Chris Bonadurer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO WELL #47 (Continued)

S110496957

Affiliation Zip: Not reported
 Affiliation Phone: (909) 229-2256,

Affiliation Type Desc: Legal Owner
 Entity Name: CITY OF ONTARIO
 Entity Title: Not reported
 Affiliation Address: 1425 SOUTH BON VIEW ST
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91761-9176
 Affiliation Phone: (909) 395-2600,

Affiliation Type Desc: Property Owner
 Entity Name: City of Ontario
 Entity Title: Not reported
 Affiliation Address: 1425 South Bon View Avenue
 Affiliation City: Ontario
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91764
 Affiliation Phone: (909) 395-2678,

267
 East
 < 1/8
 0.083 mi.
 438 ft.

AT&T MOBILITY - CSL04552 - USID282642
11376 5TH ST
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit S105048000
CA CERS N/A

Actual:
1060 ft.
Focus Map:
5

San Bern. Co. Permit:
 Name: AT&T MOBILITY-CSLO4552-USID282642
 Address: 11376 5TH ST
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Region: SAN BERNARDINO
 Facility ID: FA0007113
 Owner: New Cingular Wireless PCS, LLC dba AT&T Mobility
 Permit Number: PT0000972
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 11/30/2022

Name: AT&T MOBILITY-CSLO4552-USID282642
 Address: 11376 5TH ST
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Region: SAN BERNARDINO
 Facility ID: FA0007113
 Owner: New Cingular Wireless PCS, LLC dba AT&T Mobility
 Permit Number: PT0000969
 Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
 Facility Status: INACTIVE
 Expiration Date: 11/30/2021

CERS:
 Name: AT&T MOBILITY - CSL04552 - USID282642
 Address: 11376 5TH ST
 City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T MOBILITY - CSL04552 - USID282642 (Continued)

S105048000

Site ID: 593966
CERS ID: 10881220
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2022
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,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, 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: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1
Entity Title: Not reported
Affiliation Address: 308 S. Akard Street, 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA 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: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard Street, 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712,

Affiliation Type Desc: Operator
Entity Name: AT&T Mobility

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AT&T MOBILITY - CSL04552 - USID282642 (Continued)

S105048000

Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (800) 566-9347,

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: 308 S. Akard Street, 17th Floor
 Affiliation City: Dallas
 Affiliation State: TX
 Affiliation Country: Not reported
 Affiliation Zip: 75202
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: AT&T Mobility
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

AN268 **ONTARIO AUTO TRUCK PLAZA INC**
WNW **4265 E GUASTI RD**
< 1/8 **ONTARIO, CA 91761**
0.083 mi.
438 ft. **Site 1 of 8 in cluster AN**

EDR Hist Auto **1021171837**
N/A

Actual: EDR Hist Auto
972 ft.

Focus Map: 8	Year:	Name:	Type:
	1982	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations
	1983	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations
	1987	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations
	1988	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations
	1989	ONTARIO AUTO TRUCK PLAZA	Gasoline Service Stations, NEC
	1990	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations, NEC
	1991	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations, NEC
	1992	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations, NEC
	1993	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations, NEC
	1994	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO TRUCK PLAZA INC (Continued)

1021171837

1995	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations, NEC
1996	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations, NEC
1997	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations, NEC
1998	ONTARIO AUTO TRUCK PLAZA INC	Gasoline Service Stations, NEC
2010	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2011	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2012	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2013	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2014	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations

AN269 TRAVEL CENTERS OF AMERICA
WNW 4265 GUASTI ROAD
< 1/8 ONTARIO, CA 91761
0.083 mi.
438 ft. Site 2 of 8 in cluster AN

CA LUST S105633099
CA CHMIRS N/A

Actual:
972 ft.
Focus Map:
8

LUST:
Name: TRAVEL CENTERS OF AMERICA
Address: 4265 GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607133758
Global Id: T0607133758
Latitude: 34.065545
Longitude: -117.561184
Status: Completed - Case Closed
Status Date: 07/07/2003
Case Worker: CB
RB Case Number: Not reported
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 2001010
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

LUST:
Global Id: T0607133758
Contact Type: Local Agency Caseworker
Contact Name: CURTIS BRUNDAGE
Organization Name: SAN BERNARDINO COUNTY
Address: 620 S. E STREET
City: SAN BERNARDINO
Email: cbrundage@sbcfire.org
Phone Number: Not reported

LUST:
Global Id: T0607133758
Action Type: Other
Date: 05/14/1999
Action: Leak Reported

Global Id: T0607133758
Action Type: REMEDIATION
Date: 10/12/1998
Action: Excavation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

S105633099

Global Id: T0607133758
Action Type: Other
Date: 12/05/1998
Action: Leak Stopped

Global Id: T0607133758
Action Type: ENFORCEMENT
Date: 07/07/2003
Action: Closure/No Further Action Letter

Global Id: T0607133758
Action Type: Other
Date: 12/05/1998
Action: Leak Discovery

LUST:

Global Id: T0607133758
Status: Open - Case Begin Date
Status Date: 12/05/1998

Global Id: T0607133758
Status: Open - Site Assessment
Status Date: 03/14/2001

Global Id: T0607133758
Status: Completed - Case Closed
Status Date: 07/07/2003

CHMIRS:

Name: Not reported
Address: 4265 EAST GUASTI RD
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 1-2332
OES notification: 04/12/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

S105633099

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:	Service Station
Cleanup By:	Site personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2000
Year:	2011
Agency:	Travel Centers of America
Incident Date:	4/11/2011
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	17
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that approximately 17 gallons of diesel was released from a saddle tank due to damage to a saddle tank. The release was to the concrete and no waterways were impacted.
Name:	Not reported
Address:	4265 EAST GUASTI RD
City,State,Zip:	ONTARIO, CA 91761
OES Incident Number:	13-4054
OES notification:	07/01/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

S105633099

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1557
Year:	2013
Agency:	Ontario FD
Incident Date:	7/1/2013
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	75
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

S105633099

Comments: Not reported
Description: RP states that a non injury traffic collision caused a puncture in a saddle tank of a big rig resulting in the release of 75 gallons of diesel onto the parking area. The release is contained and cleanup is underway. No waterways have been impacted.

Name: Not reported
Address: 4265 EAST GUASTI RD
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 061
OES notification: Not reported
OES Date: 11/6/1994
OES Time: 04:17:37 AM
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 Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: PETROLEUM
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1994
Agency: burns security
Incident Date: 11/06/94 0330
Admin Agency: Not reported
Amount: 100 gallons
Contained: NO
Site Type: OTHER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

S105633099

E Date: Not reported
Substance: diesel
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: tanker filling tank, hose popped out of hole and continued to flow from until noticed. possibly in storm drains but not likely.

Name: Not reported
Address: 4265 EAST GUASTI RD
City,State,Zip: ONTARIO, CA 91761
OES Incident Number: 1-2632
OES notification: 04/27/2011
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: Service Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

S105633099

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1045
Year:	2011
Agency:	Travel Centers of America
Incident Date:	4/27/2011
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states a customer had a saddle tank damage by road debris causing the release of diesel to the fueling area. The release was contained in a holding tank. The release has been contained and cleaned.
Name:	Not reported
Address:	4265 EAST GUASTI RD
City,State,Zip:	ONTARIO, CA
OES Incident Number:	7-7566
OES notification:	12/07/2007
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 Agency Personel # Of Decontaminated:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

S105633099

Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	Travel Center of America
Incident Date:	12/7/2007 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Diesel
Gallons:	25
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Leakage from gas tank of truck in parking lot.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AN270 **TRAVEL CENTERS OF AMERICA** **RCRA NonGen / NLR** **1024794326**
WNW **4265 E GUASTI RD** **CAL000147747**
< 1/8 **ONTARIO, CA 91761**
0.083 mi.
438 ft. **Site 3 of 8 in cluster AN**

Actual:
972 ft.

RCRA Listings:

Focus Map:
8

Date Form Received by Agency:	19981015
Handler Name:	TRAVEL CENTERS OF AMERICA
Handler Address:	4265 E GUASTI RD
Handler City,State,Zip:	ONTARIO, CA 91761-1571
EPA ID:	CAL000147747
Contact Name:	DENNIS MILAZZO
Contact Address:	24601 CENTER RIDGE RD
Contact City,State,Zip:	WESTLAKE, OH 44145
Contact Telephone:	440-808-3298
Contact Fax:	440-808-3307
Contact Email:	DMILAZZO@TA-PETRO.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:	24601 CENTER RIDGE RD
Mailing City,State,Zip:	WESTLAKE, OH 44145-5639
Owner Name:	TA OPERATING LLC
Owner Type:	Other
Operator Name:	DENNIS MILAZZO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

1024794326

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: DENNIS MILAZZO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24601 CENTER RIDGE RD
Owner/Operator City,State,Zip:	WESTLAKE, OH 44145
Owner/Operator Telephone:	440-808-3298
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TA OPERATING LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24601 CENTER RIDGE ROAD
Owner/Operator City,State,Zip:	WESTLAKE, OH 44145-5639
Owner/Operator Telephone:	440-808-3298
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

TRAVEL CENTERS OF AMERICA (Continued)

1024794326

Historic Generators:

Receive Date: 19981015
Handler Name: TRAVEL CENTERS OF AMERICA
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: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AN271 TRAVEL CENTERS OF AMERICA
WNW 4265 E GUASTI RD
< 1/8 ONTARIO, CA 91761
0.083 mi.
438 ft. Site 4 of 8 in cluster AN

CA UST U004350287
N/A

Actual: 972 ft. UST:
Focus Map: 8
Name: TRAVEL CENTERS OF AMERICA
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Facility ID: 85004051
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.0662526
Longitude: -117.5584577

AN272 DUCATRANS
WNW 4265 E. GUASTI RD.
< 1/8 ONTARIO, CA 91761
0.083 mi.
438 ft. Site 5 of 8 in cluster AN

RCRA NonGen / NLR 1025840511
CAC003020116

Actual: 972 ft. RCRA Listings:
Focus Map: 8
Date Form Received by Agency: 20190617
Handler Name: DUCATRANS
Handler Address: 4265 E. GUASTI RD.
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC003020116
Contact Name: CHRIS & MATT VASQUEZ

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUCATRANS (Continued)

1025840511

Contact Address:	214 FERRY RD.
Contact City,State,Zip:	MISCOUCHE, CA 91761
Contact Telephone:	902-218-0352
Contact Fax:	Not reported
Contact Email:	MTABUSH@PATRIOTENVIRONMENTAL.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:	214 FERRY RD.
Mailing City,State,Zip:	MISCOUCHE, CA 91761
Owner Name:	DUCATRANS CORP
Owner Type:	Other
Operator Name:	CHRIS & MATT VASQUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUCATRANS (Continued)

1025840511

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	CHRIS & MATT VASQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	214 FERRY RD.
Owner/Operator City,State,Zip:	MISCOUCHE, CA 91761
Owner/Operator Telephone:	902-218-0352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUCATRANS CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	214 FERRY RD.
Owner/Operator City,State,Zip:	MISCOUCHE, CA 91761
Owner/Operator Telephone:	902-218-0352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20190617
Handler Name:	DUCATRANS
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

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUCATRANS (Continued)

1025840511

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

AN273
WNW
 < 1/8
 0.083 mi.
 438 ft.

TRAVEL CENTERS OF AMERICA
4265 GUASTI ROAD
ONTARIO, CA 91761
 Site 6 of 8 in cluster AN

CA LUST U003784555
CA Cortese N/A
CA CERS

Actual:
 972 ft.
Focus Map:
 8

LUST REG 8:
 Name: TRAVEL CENTERS OF AMERICA
 Address: 4265 GUASTI ROAD
 City: ONTARIO
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: Not reported
 Local Case Num: 2001010
 Case Type: Soil only
 Substance: 12034, 80066
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: MILLIKEN
 Enf Type: CLOS
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Close Tank
 Leak Cause: UNK
 Leak Source: UNK
 Global ID: T0607133758
 How Stopped Date: 12/5/1998
 Enter Date: Not reported
 Date Confirmation of Leak Began: Not reported
 Date Preliminary Assessment Began: 3/14/2001
 Discover Date: 12/5/1998
 Enforcement Date: Not reported
 Close Date: 7/7/2003
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

U003784555

GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0641
Longitude:	-117.559661
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	Not reported
Staff Initials:	CB5
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CORTESE:

Name:	TRAVEL CENTERS OF AMERICA
Address:	4265 GUASTI ROAD
City,State,Zip:	ONTARIO, CA 91761
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607133758
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

CERS:

Name:	TRAVEL CENTERS OF AMERICA
Address:	4265 GUASTI ROAD
City,State,Zip:	ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

U003784555

Site ID: 245022
CERS ID: T0607133758
CERS Description: Leaking Underground Storage Tank Cleanup Site
Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CURTIS BRUNDAGE - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 S. E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AN274 ONTARIO WEST TRAVEL CENTER
WNW 4265 E GUASTI RD
< 1/8 ONTARIO, CA 91761
0.083 mi.
438 ft. Site 7 of 8 in cluster AN

CA UST U004353169
N/A

Actual: 972 ft. UST:
Name: ONTARIO WEST TRAVEL CENTER
Focus Map: 8 Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Facility ID: FA0006781
Permitting Agency: San Bernardino County Fire Department
CERSID: 10045726
Latitude: 34.064147
Longitude: -117.558946

AN275 ONTARIO AUTO & TRUCK PLAZA (UNOCAL)
WNW 4265 E GUASTI
< 1/8 ONTARIO, CA 91761
0.083 mi.
438 ft. Site 8 of 8 in cluster AN

CA AST S100279141
CA CERS HAZ WASTE N/A
CA SWEEPS UST
CA CERS TANKS
CA CHMIRS
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS

Actual: 972 ft.
Focus Map: 8
AST:
Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: TA Operating LLC
Total Gallons: Not reported
CERSID: 10045726
Facility ID: FA0006781
Business Name: TA Operating LLC.
Phone: (909) 390-2525
Fax: (909) 390-2548
Mailing Address: 4265 East Guasti Rd
Mailing Address City: Ontario
Mailing Address State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Mailing Address Zip Code: Not reported
Operator Name: Ontario West Travel Center
Operator Phone: 909-390-2525
Owner Phone: (440) 808-4411
Owner Mail Address: 24601 Center Ridge Rd
Owner State: OH
Owner Zip Code: 44145
Owner Country: United States
Property Owner Name: HPT TA Properties Trust
Property Owner Phone: 440-808-9100
Property Owner Mailing Address: 24601 Center Ridge Road
Property Owner City: Westlake
Property Owner Stat : OH
Property Owner Zip Code: 44145
Property Owner Country: United States
EPAID: CAL000141747

CERS HAZ WASTE:

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 140110
CERS ID: 10045726
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: ONTARIO AUTO & TRUCK PLAZA (UNOCAL)
Address: 4265 E GUASTI
City: ONTARIO
Status: Active
Comp Number: 4051
Number: 1
Board Of Equalization: 44-020288
Referral Date: 03-02-93
Action Date: 03-02-93
Created Date: 03-02-93
Owner Tank Id: 63364
SWRCB Tank Id: 36-000-004051-063364
Tank Status: A
Capacity: 1000
Active Date: 03-02-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

CERS TANKS:

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 140110
CERS ID: 10045726
CERS Description: Underground Storage Tank

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

City,State,Zip: ONTARIO, CA 91761
Site ID: 140110
CERS ID: 10045726
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 4265 E GUASTI
City,State,Zip: ONTARIO, CA 91761-1571
OES Incident Number: 804095
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 13-DEC-88
Property Use: 099
Agency Id Number: 36170
Agency Incident Number: 4019
Time Notified: 1208
Time Completed: 1506
Surrounding Area: 600
Estimated Temperature: 75
Property Management: P
More Than Two Substances Involved?: N
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: KENWORTH 1982
Vehicle License Number: PD3005
Vehicle State: IA
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: WARREN TRANSPORT INC
Reporting Officer Name/ID: JERRY KEVIN WOLFD
Report Date: 13-DEC-88
Facility Telephone: 714 986-4579
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 13-DEC-88
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Y
Description: Not reported

NPDES:

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 365441
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 361022148
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/20/2009
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 24601 Center Ridge Rd
Discharge Name: TA Operating LLC
Discharge City: Westlake
Discharge State: Ohio
Discharge Zip: 44145
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: 365441
Order Number: Not reported
Regulatory Measure Type: Industrial

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Place ID:	Not reported
WDID:	8 36I022148
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:	05/18/2009
Processed Date:	05/20/2009
Status:	Active
Status Date:	05/20/2009
Place Size:	34.7
Place Size Unit:	Acres
Contact:	Michael Snyder
Contact Title:	General Manager
Contact Phone:	909-390-2525
Contact Phone Ext:	Not reported
Contact Email:	pcmstore.ta162@tatravelcenters.com
Operator Name:	TA Operating LLC
Operator Address:	24601 Center Ridge Rd
Operator City:	Westlake
Operator State:	Ohio
Operator Zip:	44145
Operator Contact:	Dennis Milazzo
Operator Contact Title:	Director of Environmental Engineering
Operator Contact Phone:	440-808-3298
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dmilazzo@ta-petro.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Ohio
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Ontario Storm Water System
Certifier:	Dennis Milazzo
Certifier Title:	Director of Environmental Engineering
Certification Date:	22-APR-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	365441
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 361022148
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/20/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	TA Operating LLC
Discharge Address:	24601 Center Ridge Rd
Discharge City:	Westlake
Discharge State:	Ohio
Discharge Zip:	44145
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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

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: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
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 361022148
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: 05/20/2009
Operator Name: TA Operating LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Operator Address: 24601 Center Ridge Rd
Operator City: Westlake
Operator State: Ohio
Operator Zip: 44145

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 365441
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I022148
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: 05/18/2009
Processed Date: 05/20/2009
Status: Active
Status Date: 05/20/2009
Place Size: 34.7
Place Size Unit: Acres
Contact: Michael Snyder
Contact Title: General Manager
Contact Phone: 909-390-2525
Contact Phone Ext: Not reported
Contact Email: pcmstore.ta162@tatravelcenters.com
Operator Name: TA Operating LLC
Operator Address: 24601 Center Ridge Rd
Operator City: Westlake
Operator State: Ohio
Operator Zip: 44145
Operator Contact: Dennis Milazzo
Operator Contact Title: Director of Environmental Engineering
Operator Contact Phone: 440-808-3298
Operator Contact Phone Ext: Not reported
Operator Contact Email: dmilazzo@ta-petro.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Ohio
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

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:	Ontario Storm Water System
Certifier:	Dennis Milazzo
Certifier Title:	Director of Environmental Engineering
Certification Date:	22-APR-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	365441
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 361022148
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/20/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	TA Operating LLC
Discharge Address:	24601 Center Ridge Rd
Discharge City:	Westlake
Discharge State:	Ohio
Discharge Zip:	44145
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

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

San Bern. Co. Permit:

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0001459
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0012541
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0012542
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0012543
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0012544
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0012545
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0012546
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0039506
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0001460
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0021857
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0012547
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2018

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Owner: HPT TA Properties Trust
Permit Number: PT0039459
Permit Category: UST GENERAL HEALTH PROGRAM RECORD
Facility Status: INACTIVE
Expiration Date: 10/31/2019

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006781
Owner: HPT TA Properties Trust
Permit Number: PT0039460
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2019

CIWQS:

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Agency: TA Operating LLC
Agency Address: 24601 Center Ridge Rd, Westlake, OH 44145
Place/Project Type: Industrial - Nonclassifiable Establishments
SIC/NAICS: 9999
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I022148
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/20/2009
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 2
Latitude: 34.06401
Longitude: -117.55941

CERS:

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 140110
CERS ID: 10045726
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

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 12/02/2021. OBSERVATION: At the time of document review, observed that the CAL EPA ID# for the facility as documented on the manifest receipts is CAL000147747. CORRECTIVE ACTION: Provide the correct CAL EPA ID# (CAL000147747) on CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 140110

Site Name: ONTARIO WEST TRAVEL CENTER

Violation Date: 07-01-2013

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS,

Site ID: 140110

Site Name: ONTARIO WEST TRAVEL CENTER

Violation Date: 10-26-2021

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 12/02/2021. OBSERVATION: At the time of document review, the Certificate of Financial Responsibility was dated 08/28/2020 and Chief Financial Letter was dated 09/24/2020 and both are expired. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility and Chief Financial Officer Letter in CERS within 30 days.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 140110

Site Name: ONTARIO WEST TRAVEL CENTER

Violation Date: 01-15-2015

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 04/09/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) The drums of used coolant were labeled as hazardous waste but were missing the required generator information. update the labels to include the generator information.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 140110

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 08-19-2021
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 08/19/2021. OBSERVATION: At the time of document review, observed that the SB989 (3 Year) test results dated 10/08/2020 were received on 12/11/2020. Test results must be received within 30 days after the test. CORRECTIVE ACTION: SB989 (3 Year) test results were received on 12/11/2020. Violation abated.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 01-15-2015
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 04/09/2015. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Two of the 55 gallon drums of used oil filters were overfilled over the top of the drum, therefore a lid could not be placed on the drum. Maintain the containers to have enough as to not run out of room for storage of used oil filters. Also keep enough space in the drum to allow a lid to be kept on the drum at all times unless it is being filled or emptied.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-06-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 10/06/2017. Truckside T2 Diesel Fill Sump Sensor VR 323 failed. Replaced like for like. Retested. Passed Maintenance Area Overfill Protection External Alarm. Visual alarm failed. Light bulb replaced Passed.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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Violation Notes: to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Returned to compliance on 11/18/2021. OBSERVATION: T6 (New Motor Oil) and T7 (Used Motor Oil) UST s have external Audible/Visual (A/V) alarms only. When an overfill alarm is activated for one UST, additional overfill alarms for other tanks will not activate if the alarm for the first tank has not yet cleared. This effectively eliminates overfill protection for all but one tank if multiple tanks are filled at the same time. CORRECTIVE ACTION: UST systems that can only activate external alarms when the first UST overfill condition occurs, additional actions must be taken to ensure that each UST has a functional overfill prevention independent of the other UST s at the facility (i.e., installing a separate alarm unit or other appropriate overfill equipment for each tank). Currently, additional overfill alarms for other tanks will not activate if the alarm of the first tank has not yet cleared. Submit plans to correct overfill prevention equipment deficiencies to this department within 30 days. (Health and [Truncated])

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-16-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 01/15/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-04-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

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

Violation Notes: Returned to compliance on 10/12/2018. --The flapper drop tube for the diesel fuel tanks (3) did not pass the functionality test. Compliance Requirement: A 7-day notice was issued to the operator for the replacement of the flapper drop tubes for the diesel tanks. Submit "as-built" plans within 7 days

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/26/2021. OBSERVATION: At the time of the inspection, the annular sensor for T5 (Premium) failed testing. CORRECTIVE ACTION: The Service Technician replaced the annular sensor for T5 (Premium) from a VR 407 to VR 409 (like for like), re-tested and passed. Violation abated.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-04-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or

Map ID
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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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

Violation Notes: Returned to compliance on 05/22/2019. OBSERVATION: The flapper valves for the diesel fuel tanks (3) did not pass the functionality test. CORRECTIVE ACTION: A 7 day notice was issued to the operator for the replacement of the flapper valves for the diesel tanks. Submit "as built" plans within 7 days.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 01-01-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: According to our 2017-18 records, the January 1, 2019 Level 1 ERA Report for TA Operating LLC has not yet been submitted for Copper, Total (Recoverable).

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-16-2014
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: Returned to compliance on 10/16/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-11-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 10/11/2016. OBSERVED SENSORS AT DIESEL SUMPS AND AT 87 STP NOT FUNCTION PROPERLY WHEN TESTED. COMPLIANCE REQUIREMENT: SENSORS WERE REPLACED, "LIKE FOR LIKE", BY TECHNICIAN DURING INSPECTION AND RETESTED. VIOLATION CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-04-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Observed the following: 1) One STP turbine sump sensor (VR323 at D1) failed and was replaced. 2) One VR 323 sensor failed and was replaced at the NE transition sump next to the UDC's. 3) One annular sensor for the D3 tank (Diesel) was replaced during the inspection. CORRECTIVE ACTION: Sensors mentioned in the observation section were replaced and re-tested during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/02/2021. OBSERVATION: At the time of document review, observed the following: The Overfill Protection section on CERS states that the UST s use A/V as the form of Overfill. CORRECTIVE ACTION: Update the Overfill Protection section on CERS to reflect the following: T1-T3 Biodiesel B20 Drop Tube Valve T4-T5 Regular/Premium) Drop Tube Valve T7 Used Motor Oil A/V T8 B100 A/V
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 08-19-2021
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 08/19/2021. OBSERVATION: At the time of

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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document review, observed that the Annual Monitoring Certification test results dated 10/23/2020 were received on 12/15/2020. Test results must be received within 30 days after the test. CORRECTIVE ACTION: The Annual Monitoring Certification test results were received on 12/15/2020. Violation abated.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-14-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: Returned to compliance on 10/14/2015. OBSERVATION: THE WEST TRANSITION SUMP'S LIQUID SENSOR AND THE 87 ANNULAR SENSOR FAILED WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN REPLACED AND RE-TESTED SENSORS- PASSED

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 12-23-2020
Citation: HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(c)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 03/17/2021. OBSERVATION: At the time of the final plan check inspection, observed that the Trans sump #2 Diesel product line failed. CORRECTIVE ACTION: Submit plans within 30 days for repairs to the Trans sump #2 Diesel product line.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 07-15-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on July 28, 2021 informing contact that the 2020-21 Annual Report was not received.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-11-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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Violation Description: 16, Section(s) 2715(c)
Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 10/11/2016. OBSERVED ALARM HISTORY MISSING FOR DIESEL SIDE L-19 SENSOR FOR 2/25/16. COMPLIANCE REQUIREMENT: DO WAS ABLE TO LOCATE CAUSE AND CORRECTIVE ACTION FOR ALARM. DO REPORT WAS UPDATED. VIOLATION CORRECTED.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-11-2016
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 11/10/2016. OBSERVED CERS HAZARDOUS MATERIALS INVENTORY AND EMERGENCY RESPONSE SECTIONS NOT UPDATED. UPDATE SITE MAP AT HAZARDOUS MATERIALS ELEMENT REFLECT EVACUATION ROUTES, EVACUATION STAGING AND UTILITY SHUTOFF AREAS. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CURRENT AND CORRECT INFORMATION. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 11 11/10/16 CERS UPDATED VIOLATION CORRECTED. PSAAVEDRA

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-25-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/25/2019. OBSERVATION: At the time of inspection, the following sensors failed: 1) VR 323 sensor at UDC 6 Main/5 Satellite 2) VR 323 sensor at Transition Sump at UDC area 3) VR 409 annular sensor at the New Oil Tank. CORRECTIVE ACTION: The technician replaced sensors with like for like components and re-tested at the following locations: 1) VR 323 sensor at UDC 6 Main/5 Satellite 2) VR 323 sensor at Transition Sump at UDC area 3) VR 409 annular sensor at the New Oil Tank. Violation abated/corrected.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-14-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overflow prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 10/14/2015. OBSERVATION: THE USED OIL/ NEW OIL USTS' VISUAL FOR THE EXTERNAL OVERFILL ALARM FAILED, WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN REPLACED LIGHT AND RE-TESTED- PASSED
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
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 12/02/2021. OBSERVATION: At the time of inspection observed four 55-gallon containers containing used oil filters with open lids at the service station. CORRECTIVE ACTION: Provide and maintain hazardous waste containers closed except when in use.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-04-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 10/04/2018. Observation: Observed the following: 1)One STP turbine sump sensor (VR323 at D1) failed and was replaced. 2)One VR 323 sensor failed and was replaced at the NE transition sump next to the UDC s . 3)One annular sensor for the D3

Map ID
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Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

tank (diesel) was replaced during the inspection. During the inspection, the annular sensor was not functioning properly.
Compliance Requirement: All sensors mentioned above were replaced during the inspection.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
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: 09-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MONITORING CERT AT ONTARIO WEST TA.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: BP INSPECTION DURING MONITORING CERT.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Eval Date: 10-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST SB989 TEST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: To witness a Monitoring Certification after the Veeder Root was cold started due to ISD issues.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NON-INSPECTION RELATED VIOLATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONTARIO TA UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2015
Violations Found: Yes

Map ID
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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Eval Type: Routine done by local agency
Eval Notes: ONTARIO WEST TRAVEL CENTER-UST INSPECTION & UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and hazardous material/waste inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-23-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for SB989 repairs.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
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EDR ID Number
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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for SB989 repairs at Diesel Lane 6.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST SB989 RETEST OF TANK ANNULARS DUE TO INADEQUATE TESTING PERFORMED ON DAY OF ORIGINAL SB989 TEST COMPLETED ON 10/27/2014.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for Sump repairs for B100 Fill and B20 Tank 3 Fill

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection for Sump repairs for B100 Fill, B20 Tank 3 Fill, and B100 STP.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-01-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO WITNESS THE POST 6-MONTH TESTING SB989. ALL COMPONENTS PASSED.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2018

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Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection for Shear Valve Replacement for UDC 7 Diesel.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual inspection at Ontario TA West - 7 UST systems
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZMAT HANDLER INSPECTION UST
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-15-2015
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,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-29-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: According to our 2017-18 records, the January 1, 2019 Level 1 ERA Report for TA Operating LLC has not yet been submitted for Copper, Total (Recoverable).
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-28-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on July 28, 2021 informing contact that the 2020-21 Annual Report was not received.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO

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Database(s)

EDR ID Number
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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Site Zip: 91761
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. -
1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to
facility, CC to owner.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-11-2016
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: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-16-2014
Enf Action Type: Notice of Violation (Unified Program)

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Database(s)

EDR ID Number
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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:

Site ID: 140110
Facility Name: ONTARIO WEST TRAVEL CENTER
Env Int Type Code: SMSWIND
Program ID: 737530
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.064010
Longitude: -117.559410

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Rd
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-4411,

Affiliation Type Desc: Parent Corporation
Entity Name: TA Operating 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: ,

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: Rob Porges
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Rd
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44145
Affiliation Phone: ,

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Affiliation Type Desc: Property Owner
Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Dennis Milazzo
Entity Title: Director, Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (440) 808-3298,

Affiliation Type Desc: UST Property Owner Name
Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: Identification Signer
Entity Name: Rob Porges
Entity Title: Director, Environmental Services
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: TA Operating, 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) 390-2525,

Affiliation Type Desc: UST Tank Owner
Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States

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Site

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EDR ID Number
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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: Document Preparer
Entity Name: Tara Velleux
Entity Title: 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: 4265 East Guasti Rd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761-1571
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: TA Operating LLC
Entity Title: Operator
Affiliation Address: 24601 Center Ridge Rd
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44145
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: TA Operating LLC
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Name: ONTARIO WEST TRAVEL CENTER
Address: 4265 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 140110
CERS ID: 737530
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
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,

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EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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Violation Notes: disposing of, transporting or offering for transportation any hazardous waste.
Returned to compliance on 12/02/2021. OBSERVATION: At the time of document review, observed that the CAL EPA ID# for the facility as documented on the manifest receipts is CAL000147747. CORRECTIVE ACTION: Provide the correct CAL EPA ID# (CAL000147747) on CERS.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/02/2021. OBSERVATION: At the time of document review, the Certificate of Financial Responsibility was dated 08/28/2020 and Chief Financial Letter was dated 09/24/2020 and both are expired. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility and Chief Financial Officer Letter in CERS within 30 days.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 01-15-2015
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 04/09/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) The drums of used coolant were labeled as hazardous waste but were missing the required generator information. update the labels to include the generator information.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 08-19-2021
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter

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Violation Description: 16, Section(s) 2637(f)
Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.

Violation Notes: Returned to compliance on 08/19/2021. OBSERVATION: At the time of document review, observed that the SB989 (3 Year) test results dated 10/08/2020 were received on 12/11/2020. Test results must be received within 30 days after the test. CORRECTIVE ACTION: SB989 (3 Year) test results were received on 12/11/2020. Violation abated.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 01-15-2015
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 04/09/2015. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Two of the 55 gallon drums of used oil filters were overfilled over the top of the drum, therefore a lid could not be placed on the drum. Maintain the containers to have enough as to not run out of room for storage of used oil filters. Also keep enough space in the drum to allow a lid to be kept on the drum at all times unless it is being filled or emptied.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-06-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 10/06/2017. Truckside T2 Diesel Fill Sump Sensor VR 323 failed. Replaced like for like. Retested. Passed Maintenance Area Overfill Protection External Alarm. Visual alarm failed. Light bulb replaced Passed.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes:

Returned to compliance on 11/18/2021. OBSERVATION: T6 (New Motor Oil) and T7 (Used Motor Oil) UST s have external Audible/Visual (A/V) alarms only. When an overfill alarm is activated for one UST, additional overfill alarms for other tanks will not activate if the alarm for the first tank has not yet cleared. This effectively eliminates overfill protection for all but one tank if multiple tanks are filled at the same time. CORRECTIVE ACTION: UST systems that can only activate external alarms when the first UST overfill condition occurs, additional actions must be taken to ensure that each UST has a functional overfill prevention independent of the other UST s at the facility (i.e., installing a separate alarm unit or other appropriate overfill equipment for each tank). Currently, additional overfill alarms for other tanks will not activate if the alarm of the first tank has not yet cleared. Submit plans to correct overfill prevention equipment deficiencies to this department within 30 days. (Health and [Truncated])

Violation Division:
Violation Program:
Violation Source:

San Bernardino County Fire Department
UST
CERS,

Site ID:
Site Name:
Violation Date:
Citation:

140110
ONTARIO WEST TRAVEL CENTER
10-16-2014
23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description:

Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes:
Violation Division:
Violation Program:
Violation Source:

Returned to compliance on 01/15/2015.
San Bernardino County Fire Department
UST
CERS,

Site ID:
Site Name:
Violation Date:
Citation:

140110
ONTARIO WEST TRAVEL CENTER
10-04-2018
23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description:

Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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

Violation Notes: Returned to compliance on 10/12/2018. --The flapper drop tube for the diesel fuel tanks (3) did not pass the functionality test. Compliance Requirement: A 7-day notice was issued to the operator for the replacement of the flapper drop tubes for the diesel tanks. Submit "as-built" plans within 7 days

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/26/2021. OBSERVATION: At the time of the inspection, the annular sensor for T5 (Premium) failed testing. CORRECTIVE ACTION: The Service Technician replaced the annular sensor for T5 (Premium) from a VR 407 to VR 409 (like for like), re-tested and passed. Violation abated.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-04-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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

Violation Notes: Returned to compliance on 05/22/2019. OBSERVATION: The flapper valves for the diesel fuel tanks (3) did not pass the functionality test. CORRECTIVE ACTION: A 7 day notice was issued to the operator for the replacement of the flapper valves for the diesel tanks. Submit "as built" plans within 7 days.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 01-01-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: According to our 2017-18 records, the January 1, 2019 Level 1 ERA Report for TA Operating LLC has not yet been submitted for Copper, Total (Recoverable).

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-16-2014
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: Returned to compliance on 10/16/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-11-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16,

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 10/11/2016. OBSERVED SENSORS AT DIESEL SUMPS AND AT 87 STP NOT FUNCTION PROPERLY WHEN TESTED. COMPLIANCE REQUIREMENT: SENSORS WERE REPLACED, "LIKE FOR LIKE", BY TECHNICIAN DURING INSPECTION AND RETESTED. VIOLATION CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-04-2018
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Observed the following: 1) One STP turbine sump sensor (VR323 at D1) failed and was replaced. 2) One VR 323 sensor failed and was replaced at the NE transition sump next to the UDC's. 3) One annular sensor for the D3 tank (Diesel) was replaced during the inspection. CORRECTIVE ACTION: Sensors mentioned in the observation section were replaced and re-tested during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 12/02/2021. OBSERVATION: At the time of document review, observed the following: The Overfill Protection section on CERS states that the UST s use A/V as the form of Overfill. CORRECTIVE ACTION: Update the Overfill Protection section on CERS to reflect the following: T1-T3 Biodiesel B20 Drop Tube Valve T4-T5 Regular/Premium) Drop Tube Valve T7 Used Motor Oil A/V T8 B100 A/V
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 08-19-2021
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 08/19/2021. OBSERVATION: At the time of document review, observed that the Annual Monitoring Certification test results dated 10/23/2020 were received on 12/15/2020. Test results must be received within 30 days after the test. CORRECTIVE

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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ACTION: The Annual Monitoring Certification test results were received on 12/15/2020. Violation abated.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-14-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 10/14/2015. OBSERVATION: THE WEST TRANSITION SUMP'S LIQUID SENSOR AND THE 87 ANNULAR SENSOR FAILED WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN REPLACED AND RE-TESTED SENSORS- PASSED

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 12-23-2020
Citation: HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(c)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 03/17/2021. OBSERVATION: At the time of the final plan check inspection, observed that the Trans sump #2 Diesel product line failed. CORRECTIVE ACTION: Submit plans within 30 days for repairs to the Trans sump #2 Diesel product line.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 07-15-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on July 28, 2021 informing contact that the 2020-21 Annual Report was not received.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-11-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 10/11/2016. OBSERVED ALARM HISTORY MISSING FOR DIESEL SIDE L-19 SENSOR FOR 2/25/16. COMPLIANCE REQUIREMENT: DO WAS ABLE TO LOCATE CAUSE AND CORRECTIVE ACTION FOR ALARM. DO REPORT WAS UPDATED. VIOLATION CORRECTED.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-11-2016
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 11/10/2016. OBSERVED CERS HAZARDOUS MATERIALS INVENTORY AND EMERGENCY RESPONSE SECTIONS NOT UPDATED. UPDATE SITE MAP AT HAZARDOUS MATERIALS ELEMENT REFLECT EVACUATION ROUTES, EVACUATION STAGING AND UTILITY SHUTOFF AREAS. COMPLIANCE REQUIREMENT: UPDATE CERS TO REFLECT CURRENT AND CORRECT INFORMATION. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 11 11/10/16 CERS UPDATED VIOLATION CORRECTED. PSAAVEDRA

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-25-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 10/25/2019. OBSERVATION: At the time of inspection, the following sensors failed: 1) VR 323 sensor at UDC 6 Main/5 Satellite 2) VR 323 sensor at Transition Sump at UDC area 3) VR 409 annular sensor at the New Oil Tank. CORRECTIVE ACTION: The technician replaced sensors with like for like components and re-tested at the following locations: 1) VR 323 sensor at UDC 6 Main/5 Satellite 2) VR 323 sensor at Transition Sump at UDC area 3) VR 409 annular sensor at the New Oil Tank. Violation abated/corrected.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER

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Violation Date: 10-14-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 10/14/2015. OBSERVATION: THE USED OIL/ NEW OIL USTS' VISUAL FOR THE EXTERNAL OVERFILL ALARM FAILED, WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN REPLACED LIGHT AND RE-TESTED-PASSED
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-26-2021
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 12/02/2021. OBSERVATION: At the time of inspection observed four 55-gallon containers containing used oil filters with open lids at the service station. CORRECTIVE ACTION: Provide and maintain hazardous waste containers closed except when in use.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Violation Date: 10-04-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 10/04/2018. Observation: Observed the following: 1)One STP turbine sump sensor (VR323 at D1) failed and was replaced. 2)One VR 323 sensor failed and was replaced at the NE transition sump next to the UDC s . 3)One annular sensor for the D3 tank (diesel) was replaced during the inspection. During the inspection, the annular sensor was not functioning properly.

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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Compliance Requirement: All sensors mentioned above were replaced during the inspection.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
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: 09-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MONITORING CERT AT ONTARIO WEST TA.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: BP INSPECTION DURING MONITORING CERT.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-27-2014
Violations Found: No

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ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

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Eval Type: Other, not routine, done by local agency
Eval Notes: UST SB989 TEST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-04-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: To witness a Monitoring Certification after the Veeder Root was cold started due to ISD issues.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NON-INSPECTION RELATED VIOLATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONTARIO TA UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONTARIO WEST TRAVEL CENTER-UST INSPECTION & UST MONITORING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

CERTIFICATION

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST INSPECTION

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and hazardous material/waste inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-23-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for SB989 repairs.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-17-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for SB989 repairs at Diesel Lane 6.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST SB989 RETEST OF TANK ANNULARS DUE TO INADEQUATE TESTING PERFORMED ON DAY OF ORIGINAL SB989 TEST COMPLETED ON 10/27/2014.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for Sump repairs for B100 Fill and B20 Tank 3 Fill

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-03-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection for Sump repairs for B100 Fill, B20 Tank 3 Fill, and B100 STP.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-01-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO WITNESS THE POST 6-MONTH TESTING SB989. ALL COMPONENTS PASSED.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-04-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection for Shear Valve Replacement for UDC 7 Diesel.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual inspection at Ontario TA West - 7 UST systems

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION AND CERS REVIEW

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

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

Enforcement Action:

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-15-2015
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,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-29-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: According to our 2017-18 records, the January 1, 2019 Level 1 ERA Report for TA Operating LLC has not yet been submitted for Copper, Total (Recoverable).
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-28-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on July 28, 2021 informing contact that the 2020-21 Annual Report was not received.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-31-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. -
1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to
facility, CC to owner.

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

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-11-2016
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: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-11-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 140110
Site Name: ONTARIO WEST TRAVEL CENTER
Site Address: 4265 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

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

Coordinates:

Site ID: 140110
Facility Name: ONTARIO WEST TRAVEL CENTER
Env Int Type Code: SMSWIND
Program ID: 737530
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.064010
Longitude: -117.559410

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Rd
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-4411,

Affiliation Type Desc: Parent Corporation
Entity Name: TA Operating 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: ,

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: Rob Porges
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Rd
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44145
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Dennis Milazzo
Entity Title: Director, Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (440) 808-3298,

Affiliation Type Desc: UST Property Owner Name
Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: Identification Signer
Entity Name: Rob Porges
Entity Title: Director, Environmental Services
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: TA Operating, 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) 390-2525,

Affiliation Type Desc: UST Tank Owner
Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AUTO & TRUCK PLAZA (UNOCAL) (Continued)

S100279141

Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: Document Preparer
Entity Name: Tara Velleux
Entity Title: 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: 4265 East Guasti Rd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761-1571
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: TA Operating LLC
Entity Title: Operator
Affiliation Address: 24601 Center Ridge Rd
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44145
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: TA Operating LLC
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

276
SE
< 1/8
0.084 mi.
441 ft.

IMS INTEGRATED MAINTENANCE SOLUTIONS
4355 E AIRPORT DR STE 108
ONTARIO, CA 91761

RCRA NonGen / NLR 1024849870
CAL000406953

Actual:
970 ft.
Focus Map:
8

RCRA Listings:
Date Form Received by Agency: 20150519
Handler Name: IMS INTEGRATED MAINTENANCE SOLUTIONS
Handler Address: 4355 E AIRPORT DR STE 108
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000406953
Contact Name: DIANA COLLINS
Contact Address: 4355 E AIRPORT DR STE 108
Contact City,State,Zip: ONTARIO, CA 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMS INTEGRATED MAINTENANCE SOLUTIONS (Continued)

1024849870

Contact Telephone:	909-974-4344
Contact Fax:	Not reported
Contact Email:	OFFICE@IMSLIFTS.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:	4355 E AIRPORT DR STE 108
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	CHAD OERMAN
Owner Type:	Other
Operator Name:	DIANA COLLINS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IMS INTEGRATED MAINTENANCE SOLUTIONS (Continued)

1024849870

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: CHAD OERMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4355 E AIRPORT DR STE 108
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-429-4005
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DIANA COLLINS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4355 E AIRPORT DR STE 108
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-974-4344
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150519
Handler Name:	IMS INTEGRATED MAINTENANCE SOLUTIONS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IMS INTEGRATED MAINTENANCE SOLUTIONS (Continued)

1024849870

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

AO277
North
< 1/8
0.086 mi.
455 ft.

VERIZON WIRELESS: HAVEN
250 TURNER AVENUE
ONTARIO, CA 91761

CA San Bern. Co. Permit **S102038249**
CA CERS **N/A**

Site 1 of 2 in cluster AO

Actual:
968 ft.
Focus Map:
7

San Bern. Co. Permit:
Name: VERIZON WIRELESS: HAVEN
Address: 250 TURNER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000747
Owner: Verizon Wireless
Permit Number: PT0007045
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: VERIZON WIRELESS: HAVEN
Address: 250 TURNER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000747
Owner: Verizon Wireless
Permit Number: PT0017407
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

CERS:

Name: VERIZON WIRELESS: HAVEN
Address: 250 TURNER AVENUE
City,State,Zip: ONTARIO, CA 91761
Site ID: 168116
CERS ID: 10162661
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: HAVEN (Continued)

S102038249

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2020
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,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS: HAVEN (Continued)

S102038249

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: Wilson Rodriguez
Entity Title: Engr III Spec-RE/Regulatory
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: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AO278 **NEXTEL COMM CA-7125/ONT AIRPORT**
North **250 N TURNER AVE**
< 1/8 **ONTARIO, CA 91761**
0.086 mi.
455 ft. **Site 2 of 2 in cluster AO**

CA San Bern. Co. Permit **S106803314**
N/A

Actual: San Bern. Co. Permit:
968 ft. Name: NEXTEL COMM CA-7125/ONT AIRPORT
Focus Map: Address: 250 N TURNER AVE
7 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0009520
 Owner: Sprint
 Permit Number: PT0016397
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: INACTIVE
 Expiration Date: 04/30/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AP279 **EVERIDGE, INC.** **CA San Bern. Co. Permit** **S122218612**
North **8886 WHITE OAK** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.087 mi.
460 ft. **Site 1 of 12 in cluster AP**

Actual: San Bern. Co. Permit:
1125 ft. Name: EVERIDGE, INC.
Focus Map: Address: 8886 WHITE OAK
1 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Region: SAN BERNARDINO
 Facility ID: FA0015961
 Owner: Chris & Mike Kahler
 Permit Number: PT0034575
 Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 04/30/2022

 Name: EVERIDGE, INC.
 Address: 8886 WHITE OAK
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Region: SAN BERNARDINO
 Facility ID: FA0015961
 Owner: Chris & Mike Kahler
 Permit Number: PT0038214
 Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
 Facility Status: FEE EXEMPT
 Expiration Date: 04/30/2018

AP280 **EVERIDGE INC** **RCRA NonGen / NLR** **1024861803**
North **8886 WHITE OAK AVE** **CAL000430292**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.087 mi.
460 ft. **Site 2 of 12 in cluster AP**

Actual: RCRA Listings:
1125 ft. Date Form Received by Agency: EVERIDGE INC 20170829
Focus Map: Handler Name: EVERIDGE INC
1 Handler Address: 8886 WHITE OAK AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
 EPA ID: CAL000430292
 Contact Name: KEN HORN
 Contact Address: 8886 WHITE OAK AVE
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Contact Telephone: 909-230-6720
 Contact Fax: 909-605-6413
 Contact Email: KEN.HORN@EVERIDGE.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: 8886 WHITE OAK AVE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Owner Name: CHRIS KAHLER MIKE KAHLER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVERIDGE INC (Continued)

1024861803

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVERIDGE INC (Continued)

1024861803

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KEN HORN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8886 WHITE OAK AVE
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-230-6720
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHRIS KAHLER MIKE KAHLER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15600 37TH AVE N STE 100
Owner/Operator City,State,Zip: PLYMOUTH, MN 55446
Owner/Operator Telephone: 800-523-7337
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170829
Handler Name: EVERIDGE 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

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>AP281 North < 1/8 0.087 mi. 460 ft.</p>	<p>EVERIDGE, INC 8886 WHITE OAK AVE RANCHO CUCAMONGA, CA 91730</p> <p>Site 3 of 12 in cluster AP</p>	<p>RCRA NonGen / NLR</p>	<p>1027067671 CAC003138928</p>
<p>Actual: 1125 ft.</p> <p>Focus Map: 1</p>	<p>RCRA Listings:</p> <p>Date Form Received by Agency: EVERIDGE, INC 20210914</p> <p>Handler Name: EVERIDGE, INC</p> <p>Handler Address: 8886 WHITE OAK AVE</p> <p>Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730</p> <p>EPA ID: CAC003138928</p> <p>Contact Name: JOSUE CARDENAS</p> <p>Contact Address: 8886 WHITE OAK AVE</p> <p>Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730</p> <p>Contact Telephone: 888-535-3044</p> <p>Contact Fax: Not reported</p> <p>Contact Email: ROXANNA@NORTHSOUTHMACHINERY.COM</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 8886 WHITE OAK AVE</p> <p>Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730</p> <p>Owner Name: JOSUE CARDENAS</p> <p>Owner Type: Other</p> <p>Operator Name: JOSUE CARDENAS</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p>		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVERIDGE, INC (Continued)

1027067671

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210914
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: JOSUE CARDENAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8886 WHITE OAK AVE
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	888-535-3044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOSUE CARDENAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8886 WHITE OAK AVE
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	888-535-3044
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

EVERIDGE, INC (Continued)

1027067671

Historic Generators:

Receive Date: 20210914
Handler Name: EVERIDGE, 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: 332710
NAICS Description: MACHINE SHOPS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AQ282
North
< 1/8
0.087 mi.
462 ft.

FRONTIER CALIFORNIA INCORPORATED
320 N TURNER @ GUASTI
ONTARIO, CA 91761

RCRA NonGen / NLR

1024808143
CAL000278366

Site 1 of 3 in cluster AQ

Actual:
966 ft.

Focus Map:
7

RCRA Listings:

Date Form Received by Agency: 20040116
Handler Name: FRONTIER CALIFORNIA INCORPORATED
Handler Address: 320 N TURNER @ GUASTI
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000278366
Contact Name: MASOOD CHOUDHURY
Contact Address: P.O. BOX 725
Contact City,State,Zip: CHINO, CA 91708
Contact Telephone: 909-620-5962
Contact Fax: 909-629-3471
Contact Email: MASOOD.CHOUDHURY@FTR.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 725
Mailing City,State,Zip: CHINO, CA 91708-0000
Owner Name: FRONTIER FERGUSON

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRONTIER CALIFORNIA INCORPORATED (Continued)

1024808143

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER CALIFORNIA INCORPORATED (Continued)

1024808143

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MASOOD CHOUDHURY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 725
Owner/Operator City,State,Zip: CHINO, CA 91708
Owner/Operator Telephone: 909-620-5962
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FRONTIER FERGUSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 725
Owner/Operator City,State,Zip: CHINO, CA 91708-0000
Owner/Operator Telephone: 909-620-5498
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040116
Handler Name: FRONTIER CALIFORNIA INCORPORATED
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: 51331
NAICS Description: WIRED TELECOMMUNICATIONS CARRIERS

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

AQ283 **VERIZON CALIFORNIA INC**
North **320 N TURNER**
< 1/8 **ONTARIO, CA 92314**
0.087 mi.
462 ft. **Site 2 of 3 in cluster AQ**

CA HAZNET **S112924852**
CA San Bern. Co. Permit **N/A**
CA HWTS

Actual: **HAZNET:**
966 ft. Name: VERIZON CALIFORNIA INC
Focus Map: Address: 320 N TURNER
7 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 923140000
 Contact: KIM BRAY-ENV MGR
 Telephone: 9096131554
 Mailing Name: Not reported
 Mailing Address: PO BOX 725

 Year: 2002
 Gepaid: CAC002556583
 TSD EPA ID: AZ0000337360
 CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
 Disposal Method: R01 - Recycler
 Tons: 0.11791

Additional Info:
Year: 2002
Gen EPA ID: CAC002556583

Shipment Date: 20020927
Creation Date: 2/26/2003 14:39:07
Receipt Date: 20021024
Manifest ID: 21342540
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: WID988566543
Trans 2 Name: Not reported
TSD EPA ID: AZ0000337360
Trans Name: Not reported
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 261 - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.11791
Waste Quantity: 107
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

San Bern. Co. Permit:
Name: FRONTIER CALIFORNIA: AIRPORT CO
Address: 320 N TURNER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003611

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON CALIFORNIA INC (Continued)

S112924852

Owner: FRONTIER CALIFORNIA, INC
Permit Number: PT0010433
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: FRONTIER CALIFORNIA: AIRPORT CO
Address: 320 N TURNER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003611
Owner: FRONTIER CALIFORNIA, INC
Permit Number: PT0007213
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: FRONTIER CALIFORNIA: AIRPORT CO
Address: 320 N TURNER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003611
Owner: FRONTIER CALIFORNIA, INC
Permit Number: PT0040199
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2021

Name: FRONTIER CALIFORNIA: AIRPORT CO
Address: 320 N TURNER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003611
Owner: FRONTIER CALIFORNIA, INC
Permit Number: PT0018781
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2013

HWTS:

Name: VERIZON CALIFORNIA INC
Address: 320 N TURNER
Address 2: Not reported
City,State,Zip: ONTARIO, CA 92314
EPA ID: CAC002556583
Inactive Date: 08/19/2003
Create Date: 09/18/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing Address 2: Not reported
Mailing City,State,Zip: CHINO, CA 917080000
Owner Name: VERIZON CALIFORNIA INC
Owner Address: PO BOX 725
Owner Address 2: Not reported
Owner City,State,Zip: CHINO, CA 917080000
Contact Name: KIM BRAY-ENV MGR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON CALIFORNIA INC (Continued)

S112924852

Contact Address: PO BOX 725
Contact Address 2: Not reported
City,State,Zip: CHINO, CA 917080000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.574883
Longitude: -117.341579

AQ284
North
< 1/8
0.087 mi.
462 ft.

FRONTIER CALIFORNIA: AIRPORT CO
320 N TURNER AVE
ONTARIO, CA 91761
Site 3 of 3 in cluster AQ

CA UST **U004263755**
N/A

Actual:
966 ft.
Focus Map:
7

UST:
Name: FRONTIER CALIFORNIA: AIRPORT CO
Address: 320 N TURNER AVE
City,State,Zip: ONTARIO, CA 91761
Facility ID: FA0003611
Permitting Agency: San Bernardino County Fire Department
CERSID: 10207225
Latitude: 34.06589
Longitude: -117.58455

AR285
North
< 1/8
0.088 mi.
466 ft.

GUASTI PLAZA
238 SYCAMORE
ONTARIO, CA 91743
Site 1 of 3 in cluster AR

CA HIST UST **U001569590**
N/A

Actual:
965 ft.
Focus Map:
7

HIST UST:
Name: GUASTI PLAZA
Address: 238 SYCAMORE
City,State,Zip: ONTARIO, CA 91743
File Number: 0002AA04
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA04.pdf>
Region: STATE
Facility ID: 00000040991
Facility Type: Other
Other Type: Not reported
Contact Name: FELIX MARTINEZ
Telephone: 7149834997
Owner Name: VINA VISTA VENTURE
Owner Address: 10889 WILSHIRE BLVD., SUITE 96
Owner City,St,Zip: LOS ANGELES, CA 90024
Total Tanks: 0001

Tank Num: 001
Container Num: UNKNOWN
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUASTI PLAZA (Continued)

U001569590

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

AR286
North
< 1/8
0.088 mi.
466 ft.

GUASTIV PLAZA
238 SYCAMORE
ONTARIO, CA 91743
Site 2 of 3 in cluster AR

CA HIST UST **U001569591**
N/A

Actual:
965 ft.

HIST UST:

Focus Map:
7

Name: GUASTIV PLAZA
Address: 238 SYCAMORE
City,State,Zip: ONTARIO, CA 91743
File Number: 0002AA06
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA06.pdf>
Region: STATE
Facility ID: 00000041777
Facility Type: Other
Other Type: A
Contact Name: FELIX MARTINEZ
Telephone: 7149834997
Owner Name: VINA VISTA VENTURE
Owner Address: 10889 WILSHIRE BLVD., SUITE 96
Owner City,St,Zip: LOS ANGELES, CA 90024
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

AS287
South
< 1/8
0.090 mi.
474 ft.

ALMAN HOMES
401 DOUBLEDAY AVE
ONTARIO, CA 91761
Site 1 of 4 in cluster AS

CA San Bern. Co. Permit **S106105379**
CA WDS **N/A**

Actual:
950 ft.

San Bern. Co. Permit:

Focus Map:
7

Name: ALMAN HOMES, INC
Address: 401 DOUBLEDAY AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009569
Owner: ALMAN HOMES, INC
Permit Number: PT0016423
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2007

WDS:

Name: ALMAN HOMES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALMAN HOMES (Continued)

S106105379

Address: 401 Doubleday Ave
City: ONTARIO
Facility ID: Santa Ana River 36I18357
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: 9093909450
Facility Contact: Alan Bergman
Agency Name: ALMAN HOMES LLC
Agency Address: 15760 Ventura Blvd Ste 828
Agency City,St,Zip: Encino 914363040
Agency Contact: Alan Bergman
Agency Telephone: 8189814500
Agency Type: ?
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.

Name: ALMAN HOMES
Address: 401 Doubleday Ave
City: ONTARIO
Facility ID: Santa Ana River 36I018357
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALMAN HOMES (Continued)

S106105379

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: 9093909450

Facility Contact: Alan Bergman

Agency Name: ALMAN HOMES LLC

Agency Address: 15760 Ventura Blvd Ste 828

Agency City,St,Zip: Encino 91436

Agency Contact: Alan Bergman

Agency Telephone: 8189814500

Agency Type: ?

SIC Code: 2452

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.

AS288
South
< 1/8
0.090 mi.
474 ft.

PHOENIX CARS LLC DBA PHOENIX MOTORCARS
401 S DOUBLEDAY AVE
ONTARIO, CA 91761
Site 2 of 4 in cluster AS

RCRA NonGen / NLR **1010562340**
CAR000189886

Actual:
950 ft.
Focus Map:
7

RCRA Listings:

Date Form Received by Agency: 20091117

Handler Name: PHOENIX CARS LLC DBA PHOENIX MOTORCARS

Handler Address: 401 S DOUBLEDAY AVE

Handler City,State,Zip: ONTARIO, CA 91761

EPA ID: CAR000189886

Contact Name: JULIA K WINTER

Contact Address: 401 S DOUBLEDAY AVE

Contact City,State,Zip: ONTARIO, CA 91761

Contact Telephone: 909-230-5153

Contact Fax: Not reported

Contact Email: JWINTER@PHOENIXMOTORCARS.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHOENIX CARS LLC DBA PHOENIX MOTORCARS (Continued)

1010562340

Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		401 S DOUBLEDAY AVE
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	MEF REALTY LLC	
Owner Type:		Private
Operator Name:	PHOENIX CARS LLC	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
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:		Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX CARS LLC DBA PHOENIX MOTORCARS (Continued)

1010562340

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20091208
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: PHOENIX MC INC	
Legal Status:	Private
Date Became Current:	20071022
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: MEF REALTY LLC	
Legal Status:	Private
Date Became Current:	20090810
Date Ended Current:	Not reported
Owner/Operator Address:	223521 PASEO DE VALENCIA
Owner/Operator City,State,Zip:	LAGUNA HILLS, CA 92653
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: MEF REALTY LLC	
Legal Status:	Private
Date Became Current:	20070430
Date Ended Current:	Not reported
Owner/Operator Address:	223521 PASEO DE VALENCIA
Owner/Operator City,State,Zip:	LAGUNA HILLS, CA 92653
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: PHOENIX CARS LLC	
Legal Status:	Private
Date Became Current:	20090810

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX CARS LLC DBA PHOENIX MOTORCARS (Continued)

1010562340

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: 20080128
Handler Name: PHOENIX MOTORCARS INC
Federal Waste Generator Description: Not a generator, verified
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: 20091117
Handler Name: PHOENIX CARS LLC DBA PHOENIX MOTORCARS
Federal Waste Generator Description: Not a generator, verified
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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 336112
NAICS Description: LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING

NAICS Code: 33632
NAICS Description: MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING

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

AS289
South
< 1/8
0.090 mi.
474 ft.

PHOENIX MOTORCARS
401 S DOUBLEDAY AVE
ONTARIO, CA 91761
Site 3 of 4 in cluster AS

RCRA NonGen / NLR **1025869935**
CAL000418505

Actual:
950 ft.

RCRA Listings:

Focus Map:
7

Date Form Received by Agency:	PHOENIX MOTORCARS	20160628
Handler Name:	PHOENIX MOTORCARS	
Handler Address:		401 S DOUBLEDAY AVE
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000418505
Contact Name:		YASMIN FALLAH
Contact Address:		401 S DOUBLEDAY AVE
Contact City,State,Zip:		ONTARIO, CA 91764
Contact Telephone:		909-987-0815
Contact Fax:		909-987-2020
Contact Email:		SUPPORT@PHOENIXMOTORCARS.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:		401 S DOUBLEDAY AVE
Mailing City,State,Zip:		ONTARIO, CA 91764
Owner Name:	EMAD FAKHOURY	
Owner Type:		Other
Operator Name:	YASMIN FALLAH	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHOENIX MOTORCARS (Continued)

1025869935

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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
Owner/Operator Name: YASMIN FALLAH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 S DOUBLEDAY AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-987-0815
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: EMAD FAKHOURY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 S DOUBLEDAY AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-987-0815
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

PHOENIX MOTORCARS (Continued)

1025869935

Historic Generators:

Receive Date: 20160628
Handler Name: PHOENIX MOTORCARS
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: 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

AS290
South
< 1/8
0.090 mi.
474 ft.

PHOENIX MC INC
401 S DOUBLEDAY AVE
ONTARIO, CA 91761
Site 4 of 4 in cluster AS

EDR Hist Auto **1020877204**
N/A

Actual:
950 ft.

EDR Hist Auto

Focus Map:
7

Year: Name:
2008 PHOENIX MC INC

Type:
Automotive Transmission Repair Shops

291
East
< 1/8
0.090 mi.
475 ft.

ECO INTERNATIONAL
11380 7TH ST
RANCHO CUCAMONGA, CA 91730

CA NPDES **S108985775**
CA San Bern. Co. Permit **N/A**

Actual:
1103 ft.

NPDES:

Name: ECO INTERNATIONAL
Address: 11380 7TH ST
City, State, Zip: RANCHO CUCAMONGA, CA 91730
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: Not reported

Focus Map:
2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECO INTERNATIONAL (Continued)

S108985775

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: Returned
Status Date: 04/03/2009
Operator Name: Eco International
Operator Address: 200 Stage Rd
Operator City: Vestal
Operator State: New York
Operator Zip: 13850

San Bern. Co. Permit:

Name: ECO INTERNATIONAL
Address: 11380 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0012039
Owner: ECO INTERNATIONAL
Permit Number: PT0021190
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT
Facility Status: INACTIVE
Expiration Date: 01/31/2010

Name: ECO INTERNATIONAL
Address: 11380 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0012039
Owner: ECO INTERNATIONAL
Permit Number: PT0021188
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2010

Name: ECO INTERNATIONAL
Address: 11380 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0012039
Owner: ECO INTERNATIONAL
Permit Number: PT0021189
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 01/31/2010

Name: AMANDI SERVICES, INC.
Address: 11380 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECO INTERNATIONAL (Continued)

S108985775

Facility ID: FA0011368
Owner: AMANDI SERVICES, INC.
Permit Number: PT0019643
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT
Facility Status: INACTIVE
Expiration Date: 01/31/2009

Name: AMANDI SERVICES, INC.
Address: 11380 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0011368
Owner: AMANDI SERVICES, INC.
Permit Number: PT0019641
Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 01/31/2009

Name: AMANDI SERVICES, INC.
Address: 11380 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0011368
Owner: AMANDI SERVICES, INC.
Permit Number: PT0019642
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 01/31/2009

AR292
North
< 1/8
0.095 mi.
504 ft.

GUASTI PLAZA
238 SYCAMORE
ONTARIO, CA 91743
Site 3 of 3 in cluster AR

CA SWEEPS UST **S101618901**
CA FID UST **N/A**

Actual:
965 ft.
Focus Map:
7

SWEEPS UST:
Name: GUASTI PLAZA
Address: 238 SYCAMORE
City: ONTARIO
Status: Active
Comp Number: 40991
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 36-000-040991-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

CA FID UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUASTI PLAZA (Continued)

S101618901

Facility ID: 36008978
Regulated By: UTNKA
Regulated ID: 00040991
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: ONTARIO 91743
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

293
North
< 1/8
0.095 mi.
504 ft.

**MC CUTCHEON, H E JR.
2345 QUASTI RD
ONTARIO, CA 91761**

**CA SWEEPS UST S101591674
CA FID UST N/A**

**Actual:
956 ft.
Focus Map:
6**

SWEEPS UST:
Name: MC CUTCHEON, H E JR.
Address: 2345 QUASTI RD
City: ONTARIO
Status: Active
Comp Number: 13370
Number: 2
Board Of Equalization: 44-020446
Referral Date: 09-06-91
Action Date: 09-06-91
Created Date: 09-09-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-013370-000001
Tank Status: A
Capacity: 1
Active Date: 09-09-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 2

Name: MC CUTCHEON, H E JR.
Address: 2345 QUASTI RD
City: ONTARIO
Status: Active
Comp Number: 13370
Number: 2
Board Of Equalization: 44-020446
Referral Date: 09-06-91
Action Date: 09-06-91
Created Date: 09-09-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-013370-000002
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MC CUTCHEON, H E JR. (Continued)

S101591674

Capacity: 1
Active Date: 09-09-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36008613
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: 2345 QUASTI RD
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AP294
North
< 1/8
0.096 mi.
506 ft.

DISTRIBUTION TECHNOLOGIES, INC
8865 WHITE OAK AVE
RANCHO CUCAMONGA, CA 91730

CA HAZNET
CA San Bern. Co. Permit
CA HWTS

S113177296
N/A

Site 4 of 12 in cluster AP

Actual:
1126 ft.
Focus Map:
1

HAZNET:

Name: DISTRIBUTION TECHNOLOGIES INC
Address: 8865 WHITE OAK AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 440650000
Contact: R HUGHES V.P. HUMAN RESOURCES
Telephone: 4403381010
Mailing Name: Not reported
Mailing Address: 14841 SPERRY RD

Year: 2019
Gepaid: CAR000144527
TSD EPA ID: CAD008488025
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 7.50600

Year: 2016
Gepaid: CAR000144527
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: 0.1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISTRIBUTION TECHNOLOGIES, INC (Continued)

S113177296

Year:	2016
Gepaid:	CAR000144527
TSD EPA ID:	CAD044429835
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2016
Gepaid:	CAR000144527
TSD EPA ID:	CAD044429835
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25
Year:	2014
Gepaid:	CAR000144527
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.084
Year:	2014
Gepaid:	CAR000144527
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.125
Year:	2014
Gepaid:	CAR000144527
TSD EPA ID:	CAD980675276
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2012
Gepaid:	CAR000144527
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1
Year:	2005
Gepaid:	CAR000144527
TSD EPA ID:	CAD981696420
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.456

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISTRIBUTION TECHNOLOGIES, INC (Continued)

S113177296

Additional Info:

Year:	2014
Gen EPA ID:	CAR000144527
Shipment Date:	20141203
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141219
Manifest ID:	004510958SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141028
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20141028
Manifest ID:	004534820SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140505
Creation Date:	8/19/2014 22:15:04
Receipt Date:	20140602

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISTRIBUTION TECHNOLOGIES, INC (Continued)

S113177296

Manifest ID: 004213947SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140121
Creation Date: 4/5/2014 22:15:21
Receipt Date: 20140202
Manifest ID: 004136658SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAR000144527

Shipment Date: 20120427
Creation Date: 6/11/2013 22:15:20
Receipt Date: 20120508
Manifest ID: 003227260SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISTRIBUTION TECHNOLOGIES, INC (Continued)

S113177296

Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT, INC.
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000144527

Shipment Date: 20051215
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20051216
Manifest ID: 24697878
Trans EPA ID: CAL912823785
Trans Name: BLACK STAR OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERV
TSDf Alt EPA ID: CAD981696420
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.456
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: KENAN ADVANTAGE GROUP
Address: 8865 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0012367
Owner: KENAN ADVANTAGE GROUP
Permit Number: PT0021662
Permit Category: SMALL QUANTITY GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISTRIBUTION TECHNOLOGIES, INC (Continued)

S113177296

Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: KENAN ADVANTAGE GROUP
Address: 8865 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0012367
Owner: KENAN ADVANTAGE GROUP
Permit Number: PT0021661
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: KENAN ADVANTAGE GROUP
Address: 8865 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0012367
Owner: KENAN ADVANTAGE GROUP
Permit Number: PT0021663
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

HWTS:

Name: DISTRIBUTION TECHNOLOGIES, INC
Address: 8865 WHITE OAK AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAR000144527
Inactive Date: 06/30/2006
Create Date: 06/18/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 14841 SPERRY RD
Mailing Address 2: Not reported
Mailing City,State,Zip: NEWBURY, OH 440650000
Owner Name: DISTRIBUTION TECHNOLOGIES, INC
Owner Address: 8865 WHITE OAK AVE
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA
Contact Name: R HUGHES, V.P. HUMAN RESOURCES
Contact Address: 14841 SPERRY RD
Contact Address 2: Not reported
City,State,Zip: NEWBURY, OH 440230000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: FEDERAL
Latitude: 34.092643
Longitude: -117.565318

NAICS:

EPA ID: CAR000144527
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 48839
NAICS Description: Other Support Activities for Water Transportation

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DISTRIBUTION TECHNOLOGIES, INC (Continued)

S113177296

Issued EPA ID Date: 2004-06-21 15:39:41.83700
 Inactive Date: 2006-06-30 10:14:52
 Facility Name: DISTRIBUTION TECHNOLOGIES, INC
 Facility Address: 8865 WHITE OAK AVE
 Facility Address 2: Not reported
 Facility City: RANCHO CUCAMONGA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917300000

AP295
 North
 < 1/8
 0.096 mi.
 506 ft.

MANFREDI MOTOR TRANSIT CO
8865 WHITE OAK AVE
RANCHO CUCAMONGA, CA 91730
 Site 5 of 12 in cluster AP

RCRA NonGen / NLR

1025882544
CAR000144527

Actual:
1126 ft.

Focus Map:
1

RCRA Listings:
 Date Form Received by Agency: 20030509
 Handler Name: MANFREDI MOTOR TRANSIT CO
 Handler Address: 8865 WHITE OAK AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
 EPA ID: CAR000144527
 Contact Name: WILLIAM J ALMSTEAD
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 440-338-1010
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 14841 SPERRY RD
 Mailing City,State,Zip: NEWBURY, OH 44065
 Owner Name: REDFIELD FINALY JR
 Owner Type: Private
 Operator Name: MANFREDI MOTOR TRANSIT CO
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MANFREDI MOTOR TRANSIT CO (Continued)

1025882544

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20030710
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:	MANFREDI MOTOR TRANSIT CO
Legal Status:	Private
Date Became Current:	20000601
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANFREDI MOTOR TRANSIT CO (Continued)

1025882544

Owner/Operator Indicator: Owner
Owner/Operator Name: REDFIELD FINALY JR
Legal Status: Private
Date Became Current: 19750615
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: 20030509
Handler Name: MANFREDI MOTOR TRANSIT 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: 48423
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

AP296
North
< 1/8
0.096 mi.
506 ft.

KAG SPECIALTY PRODUCTS GROUP LLC
8865 WHITE OAK AVE
RANCHO CUCAMONGA, CA 91730
Site 6 of 12 in cluster AP

RCRA NonGen / NLR **1026056007**
CAL000452193

Actual:
1126 ft.

Focus Map:
1

RCRA Listings:
Date Form Received by Agency: 20200127
Handler Name: KAG SPECIALTY PRODUCTS GROUP LLC
Handler Address: 8865 WHITE OAK AVE
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000452193
Contact Name: JAMES KING
Contact Address: 1741 TERRY DR
Contact City,State,Zip: JOLIET, IL 60436
Contact Telephone: 630-853-4395
Contact Fax: Not reported
Contact Email: JAMES.KING@THEKAG.COM
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

1026056007

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:	4366 MT PLEASANT ST NW
Mailing City,State,Zip:	NORTH CANTON, OH 44720
Owner Name:	KAG SPECIALTY PRODUCTS GROUP LLC
Owner Type:	Other
Operator Name:	JAMES KING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

1026056007

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: 20200210
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: KAG SPECIALTY PRODUCTS GROUP LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4366 MT PLEASANT ST NW
Owner/Operator City,State,Zip: NORTH CANTON, OH 44720
Owner/Operator Telephone: 630-853-4395
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES KING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1741 TERRY DR
Owner/Operator City,State,Zip: JOLIET, IL 60436
Owner/Operator Telephone: 630-853-4395
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200127
Handler Name: KAG SPECIALTY PRODUCTS GROUP 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: 484230

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

1026056007

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

AP297
North
< 1/8
0.096 mi.
506 ft.

KAG SPECIALTY PRODUCTS GROUP LLC
8865 WHITE OAK AVE
RANCHO CUCAMONGA, CA 91730
Site 7 of 12 in cluster AP

CA CERS HAZ WASTE
CA HAZNET
CA CERS
CA HWTS

S126106860
N/A

Actual:
1126 ft.
Focus Map:
1

CERS HAZ WASTE:
 Name: KAG SPECIALTY PRODUCTS GROUP LLC
 Address: 8865 WHITE OAK AVE
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Site ID: 111711
 CERS ID: 10054663
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: KAG SPECIALTY PRODUCTS GROUP LLC
 Address: 8865 WHITE OAK AVE
 Address 2: Not reported
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Contact: JAMES KING
 Telephone: 6308534395
 Mailing Name: Not reported
 Mailing Address: 4366 MT PLEASANT ST NW

Year: 2021
 Gepaid: CAL000452193
 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: 2021
 Gepaid: CAL000452193
 TSD EPA ID: TXD055141378
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.3

Year: 2020
 Gepaid: CAL000452193
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

S126106860

Detail Two:

Year: 2020
EM Manifest ID: f73012f0-aa20-4f38-ab90-c81410b1fe3f
Shipment Date: 10/30/2020
Receipt Date: 11/20/2020
Manifest Number: 007810686SKS
Generator EPA ID: CAL000452193
Name: KAG SPECIALTY PRODUCTS GROUP
Address: 8865 WHITE OAK AVE
Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Robert Warren
Contact Telephone: 951-496-8397
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: 3 Miles East 7 Miles North of Knolls
TSDf Address 2: Exit 41 off I-80
TSDf City: Grantsville
TSDf Zip: 84029
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: f73012f0-aa20-4f38-ab90-c81410b1fe3f
Generator EPA ID: CAL000452193
Shipment Date: 2020-10-30
Manifest Number: 007810686SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

CERS:

Name: KAG SPECIALTY PRODUCTS GROUP LLC
Address: 8865 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 111711
CERS ID: 10054663
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 02-08-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

S126106860

Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/16/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number is inactive.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 02-08-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/16/2016. Business Plan not updated via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 07-01-2021
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 07/22/2021. OBSERVATION: Failure to annually re-certify a complete business plan in CERS. Last complete submittal dated 02/17/2016 CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10054663.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 02-08-2016
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 03/16/2016. Drained used oil filters drum accumulation start date not available.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 12-13-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

S126106860

Violation Notes: 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. Returned to compliance on 07/22/2021. OBSERVATION: At time of inspection, there was no hazardous waste manifest nor an accumulation start date documenting the last pickup for the (1) 55 gal drum of waste pump filters. Per conversation with Mr. Ochoa, the waste pump filters have been stored on site for over a year. CORRECTIVE ACTION: Properly dispose of the waste pump filters. Submit a hazardous waste manifest documenting the pickup for the waste pump filters to this Division.

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

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 07-01-2021
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 07/22/2021. OBSERVATION: The facility underwent a facility name and owner name change in April 2020 and failed to update the information in CERS. CORRECTIVE ACTION: Update the required business plan information via CERS. Your CERS ID number is 10054663.

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

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 07-01-2021
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 a site map with all required content.

Violation Notes: Returned to compliance on 07/22/2021. OBSERVATION: The site map uploaded into CERS is missing the following information: adjacent street, hazardous materials/hazardous waste storage area and storm and sewer drains. CORRECTIVE ACTION: Submit an accurate and complete site map via CERS.

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

Site ID: 111711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

S126106860

Site Name: KAG Specialty Products Group LLC
Violation Date: 07-01-2021
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 07/22/2021. OBSERVATION: The hazardous materials inventory observed on site during the inspection is not reflective of what reported in CERS. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 12-13-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 07/22/2021. OBSERVATION: The facility's EPA ID number is currently 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: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 02-08-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Violation Date: 12-13-2018
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 07/22/2021. OBSERVATION: At time of inspection, the last annual Business Plan submittal to CERS was 2/17/16. CORRECTIVE ACTION: Review and certify the business plan annually.
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

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

S126106860

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2021
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: 07-01-2021
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: 12-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

S126106860

Enforcement Action:

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Site Address: 8865 WHITE OAK AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 02-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 111711
Site Name: KAG Specialty Products Group LLC
Site Address: 8865 WHITE OAK AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 02-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 111711
Facility Name: KAG Specialty Products Group LLC
Env Int Type Code: HWG
Program ID: 10054663
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.092995
Longitude: -117.564072

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: Kenan Advantage Group
Entity Title: Not reported
Affiliation Address: 4366 NW MT PLEASANT ST
Affiliation City: NORTH CANTON
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44720

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

S126106860

Affiliation Phone: (800) 321-3143,

Affiliation Type Desc: Operator
Entity Name: KAG Specialty Products Group 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) 204-0948,

Affiliation Type Desc: Document Preparer
Entity Name: Wes Burrier
Entity Title: 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: Wes Burrrier
Entity Title: Terminal 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8865 WHITE OAK AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: DistTech 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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: James King
Entity Title: Not reported
Affiliation Address: 1751 Terry Drive
Affiliation City: Joliet

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAG SPECIALTY PRODUCTS GROUP LLC (Continued)

S126106860

Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60436
Affiliation Phone: ,

HWTS:

Name: KAG SPECIALTY PRODUCTS GROUP LLC
Address: 8865 WHITE OAK AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000452193
Inactive Date: Not reported
Create Date: 01/27/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4366 MT PLEASANT ST NW
Mailing Address 2: Not reported
Mailing City,State,Zip: NORTH CANTON, OH 44720
Owner Name: KAG SPECIALTY PRODUCTS GROUP LLC
Owner Address: 4366 MT PLEASANT ST NW
Owner Address 2: Not reported
Owner City,State,Zip: NORTH CANTON, OH 44720
Contact Name: JAMES KING
Contact Address: 4366 MT PLEASANT ST NW
Contact Address 2: Not reported
City,State,Zip: NORTH CANTON, OH 44720
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.092846
Longitude: -117.5647995

NAICS:

EPA ID: CAL000452193
Create Date: 2020-01-27 16:49:31.573
NAICS Code: 484230
NAICS Description: Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date: 2020-01-27 16:49:31.56000
Inactive Date: Not reported
Facility Name: KAG SPECIALTY PRODUCTS GROUP LLC
Facility Address: 8865 WHITE OAK AVE
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AP298 **COLEN NATHAN S & SON INC**
North **8866 VINCENT**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.098 mi.
519 ft. **Site 8 of 12 in cluster AP**

SEMS-ARCHIVE **1003878735**
CAD980884977

Actual: SEMS Archive:
1127 ft. Site ID: 0902157
Focus Map: EPA ID: CAD980884977
1 Name: COLEN NATHAN S & SON INC
 Address: 8866 VINCENT
 Address 2: Not reported
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Cong District: 35
 FIPS Code: 06071
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0902157
EPA ID: CAD980884977
Site Name: COLEN NATHAN S & SON INC
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-07-20 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902157
EPA ID: CAD980884977
Site Name: COLEN NATHAN S & SON INC
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 2
Start Date: Not reported
Finish Date: 1990-07-20 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902157
EPA ID: CAD980884977
Site Name: COLEN NATHAN S & SON INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLEN NATHAN S & SON INC (Continued)

1003878735

Start Date: 1985-07-01 05:00:00
Finish Date: 1985-12-01 06:00:00
Qual: L
Current Action Lead: St Perf

Region: 09
Site ID: 0902157
EPA ID: CAD980884977
Site Name: COLEN NATHAN S & SON INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-07-01 05:00:00
Finish Date: 1985-07-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09
Site ID: 0902157
EPA ID: CAD980884977
Site Name: COLEN NATHAN S & SON INC
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1986-05-01 04:00:00
Qual: H
Current Action Lead: St Perf

AP299 NATHAN S COLEN AND SON, INC
North 8866 VINCENT
< 1/8 RANCHO CUCAMONGA, CA 91730
0.098 mi.
519 ft. Site 9 of 12 in cluster AP

CA ENVIROSTOR S101481932
CA HIST CORTESE N/A

Actual: ENVIROSTOR:
1127 ft. Name: NATHAN S COLEN AND SON, INC
Focus Map: Address: 8866 VINCENT
1 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 36360018
Status: Refer: Other Agency
Status Date: 10/25/1994
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATHAN S COLEN AND SON, INC (Continued)

S101481932

Division Branch: Cleanup Cypress
Assembly: 40
Senate: 23
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.09333
Longitude: -117.565
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * ACID SOLUTION WITHOUT METALS * UNSPECIFIED ACID SOLUTION *
UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: B & P WOODGRAIN PANELING
Alias Type: Alternate Name
Alias Name: COLEN NATHAN S & SON INC
Alias Type: Alternate Name
Alias Name: DIVERSIFIED INDUSTRIES INC
Alias Type: Alternate Name
Alias Name: S & J ENGINEERING
Alias Type: Alternate Name
Alias Name: STANDARD STEEL & TINPLATE CORPORATION
Alias Type: Alternate Name
Alias Name: CAD980884977
Alias Type: EPA Identification Number
Alias Name: CAX000235952
Alias Type: HWTS Identification Code
Alias Name: 36360018
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/25/1983
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX #45 BATTERY
RECYCLING CO. BATTERY ACID DISCH TO GROUND 1972-1977

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: There is no evidence of a documented release. In addition, the site
was referred to the County in 1984. Staff recommends NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/31/1991
Comments: SSI Report was reviewed by Region 4 staff. The SSI did not take any
samples to verify whether or not battery acid or lead remains on
site. The area has been regraded with no evidence of where the
unlined ponds had been. There is a fence around the property.
Groundwater is at 340 feet be- low ground surface and there is a
semi-permeable clay layer from 246 feet to 320 feet. Staff recommends
that a medium priority PEA be performed by the state to find out if

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATHAN S COLEN AND SON, INC (Continued)

S101481932

there is a hazard that the state should address.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: SOURCE ACT: T/C W/ R.KARUBIAN, 213-750- 4741, 8/84 - RECOVERY OF COPPER FROM TEL WIRE. FINAL STRATEGY SITE REFERRED: TO LA CO HEALTH SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: NATHAN S COLEN AND SON, I
edr_fadd1: 8866 VINCENT
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36360018

AT300 PACER TECHNOLOGY
North 11201 JERSEY BLVD
< 1/8 RANCHO CUCAMONGA, CA 91730
0.099 mi.
525 ft. Site 1 of 2 in cluster AT

RCRA NonGen / NLR 1024848730
CAL000404604

Actual: RCRA Listings:
1131 ft. Date Form Received by Agency: 20150220
Focus Map: Handler Name: PACER TECHNOLOGY
2 Handler Address: 11201 JERSEY BLVD
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000404604
Contact Name: SAMANTHA STOUFFER
Contact Address: 11201 JERSEY BLVD
Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Telephone: 909-728-4221
Contact Fax: 909-728-4383
Contact Email: SAMANTHAS@PACERTECHNOLOGY.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACER TECHNOLOGY (Continued)

1024848730

Mailing Address:		3281 E GUASTI RD STE 260
Mailing City,State,Zip:		ONTARIO, CA 91761-7642
Owner Name:	PACER TECHNOLOGY	
Owner Type:		Other
Operator Name:	SAMANTHA STOUFFER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180906
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

PACER TECHNOLOGY (Continued)

1024848730

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: PACER TECHNOLOGY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3281 E GUASTI RD STE 260
Owner/Operator City,State,Zip: ONTARIO, CA 91761-7642
Owner/Operator Telephone: 909-987-0550
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAMANTHA STOUFFER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11201 JERSEY BLVD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-728-4221
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150220
Handler Name: PACER TECHNOLOGY
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: 32552
NAICS Description: ADHESIVE MANUFACTURING

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

AT301
North
< 1/8
0.099 mi.
525 ft.
PACER TECHNOLOGY
11201 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730
Site 2 of 2 in cluster AT

CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S110986941
N/A

Actual:
1131 ft.
Focus Map:
2

HAZNET:
 Name: PACER TECHNOLOGY
 Address: 11201 JERSEY BLVD
 Address 2: Not reported
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Contact: SAMANTHA STOUFFER
 Telephone: 9097284221
 Mailing Name: Not reported
 Mailing Address: 3281 E GUASTI RD STE 260

Year: 2017
 Gepaid: CAL000404604
 TSD EPA ID: CAD008252405
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.395

Year: 2017
 Gepaid: CAL000404604
 TSD EPA ID: CAD008252405
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.0725

Year: 2016
 Gepaid: CAL000404604
 TSD EPA ID: CAD008252405
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 1.65

Year: 2016
 Gepaid: CAL000404604
 TSD EPA ID: CAD008252405
 CA Waste Code: 214 - Unspecified solvent mixture
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 2.9304

Year: 2015
 Gepaid: CAL000404604
 TSD EPA ID: CAD008252405
 CA Waste Code: 331 - Off-specification, aged or surplus organics
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 1.891

Additional Info:
 Year: 2017
 Gen EPA ID: CAL000404604

Shipment Date: 20170529
 Creation Date: 7/17/2018 18:30:34
 Receipt Date: 20170530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

Manifest ID: 016240063JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0725
Waste Quantity: 145
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170529
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20170530
Manifest ID: 016240063JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.395
Waste Quantity: 790
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000404604

Shipment Date: 20150724
Creation Date: 2/4/2016 22:16:03
Receipt Date: 20150724
Manifest ID: 008660017JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3685
Waste Quantity: 737
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150724
Creation Date: 2/4/2016 22:16:03
Receipt Date: 20150724
Manifest ID: 008660017JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.089
Waste Quantity: 178
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150724
Creation Date: 2/4/2016 22:16:03
Receipt Date: 20150724
Manifest ID: 008660017JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.039
Waste Quantity: 78

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150724
Manifest ID:	008660017JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.3945
Waste Quantity:	2789
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000404604
Shipment Date:	20150724
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150724
Manifest ID:	008660017JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.3685
Waste Quantity:	737
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

PACER TECHNOLOGY (Continued)

S110986941

Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150724
Manifest ID:	008660017JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.089
Waste Quantity:	178
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150724
Manifest ID:	008660017JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.039
Waste Quantity:	78
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	2/4/2016 22:16:03
Receipt Date:	20150724
Manifest ID:	008660017JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.3945
Waste Quantity: 2789
Quantity Unit: P
Additional 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: PACER TECHNOLOGY
Address: 11201 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013788
Owner: Bombay Partners-Contact:Mary Eckel
Permit Number: PT0024272
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: PACER TECHNOLOGY
Address: 11201 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013788
Owner: Bombay Partners-Contact:Mary Eckel
Permit Number: PT0037122
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2021

CERS:

Name: PACER TECHNOLOGY
Address: 11201 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 54527
CERS ID: 10312096
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 54527
Site Name: PACER TECHNOLOGY
Violation Date: 05-01-2017
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 05/01/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

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

Site ID: 54527
Site Name: PACER TECHNOLOGY
Violation Date: 08-19-2020
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 10/02/2020. OBSERVATION: The facility business plan was last recertified electronically via CERS on 2/26/2018. Your CERS ID number is 10312096. CORRECTIVE ACTION: Review and certify the facility business plan electronically via CERS.

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

Site ID: 54527
Site Name: PACER TECHNOLOGY
Violation Date: 01-22-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 02/24/2014. BP SUBMITTED 3/24/2014

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

Site ID: 54527
Site Name: PACER TECHNOLOGY
Violation Date: 05-01-2017
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 06/28/2017.

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

Site ID: 54527
Site Name: PACER TECHNOLOGY
Violation Date: 05-01-2017
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 05/01/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

Site ID: 54527
Site Name: PACER TECHNOLOGY
Violation Date: 05-01-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/26/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 54527
Site Name: PACER TECHNOLOGY
Violation Date: 08-19-2020
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 10/02/2020. OBSERVATION: The facility emergency response/contingency plan submitted via CERS contains the incorrect phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response/contingency plan by updating the phone number for the local CUPA to either (909) 386-8425 or (800) 33-TOXIC.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54527
Site Name: PACER TECHNOLOGY
Violation Date: 05-01-2017
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 05/01/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2020
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: 05-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 54527
Site Name: PACER TECHNOLOGY
Site Address: 11201 JERSEY BLVD
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-22-2014
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: 54527
Site Name: PACER TECHNOLOGY
Site Address: 11201 JERSEY BLVD
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 05-01-2017
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: 54527
Site Name: PACER TECHNOLOGY
Site Address: 11201 JERSEY BLVD
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 05-01-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

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

Coordinates:
Site ID: 54527
Facility Name: PACER TECHNOLOGY
Env Int Type Code: HMBP
Program ID: 10312096
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.093270
Longitude: -117.560840

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: Kyle Rowe
Entity Title: 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: 11201 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Steve Burger
Entity Title: VP of Fulfillment
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

Affiliation Type Desc: Operator
Entity Name: PACER TECHNOLOGY
Entity Title: 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) 987-0550,

Affiliation Type Desc: Environmental Contact
Entity Name: Dale Drymon
Entity Title: Not reported
Affiliation Address: 11201 Jersey Blvd
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91731
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: PACER TECHNOLOGY
Entity Title: 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: PACER TECHNOLOGY
Entity Title: Not reported
Affiliation Address: 3281 E. Guasti Rd Suite 260
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 987-0550,

HWTS:

Name: PACER TECHNOLOGY
Address: 11201 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000404604
Inactive Date: Not reported
Create Date: 02/20/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3281 E GUASTI RD STE 260
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917617642
Owner Name: PACER TECHNOLOGY
Owner Address: 3281 E GUASTI RD STE 260
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACER TECHNOLOGY (Continued)

S110986941

Owner City,State,Zip: ONTARIO, CA 917617642
Contact Name: KYLE ROWE
Contact Address: 11201 JERSEY BLVD
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.093773
Longitude: -117.5609925

NAICS:
EPA ID: CAL000404604
Create Date: 2015-02-20 09:14:34.027
NAICS Code: 32552
NAICS Description: Adhesive Manufacturing
Issued EPA ID Date: 2015-02-20 09:14:34.02000
Inactive Date: Not reported
Facility Name: PACER TECHNOLOGY
Facility Address: 11201 JERSEY BLVD
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

302
North
< 1/8
0.101 mi.
535 ft.

INVACARE SUPPLY GROUP
11231 JERSEY BLVD STE 101
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit S110496987
N/A

Actual:
1131 ft.
Focus Map:
2

San Bern. Co. Permit:
Name: INVACARE SUPPLY GROUP
Address: 11231 JERSEY BLVD STE 101
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013417
Owner: Invacare Corporation
Permit Number: PT0023684
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2012

AU303
WNW
< 1/8
0.102 mi.
538 ft.

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1352
921 N MILLIKEN AVE
ONTARIO, CA 91764
Site 1 of 2 in cluster AU

RCRA NonGen / NLR 1024841225
CAL000390829

Actual:
1015 ft.
Focus Map:
5

RCRA Listings:
Date Form Received by Agency: 20131104
Handler Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1352
Handler Address: 921 N MILLIKEN AVE
Handler City,State,Zip: ONTARIO, CA 91764-5008
EPA ID: CAL000390829

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1352 (Continued)

1024841225

Contact Name:	KEITH BARROWS
Contact Address:	500 STAPLES DR
Contact City,State,Zip:	FRAMINGHAM, MA 01702
Contact Telephone:	508-253-1498
Contact Fax:	Not reported
Contact Email:	KEITH.BARROWS@STAPLES.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:	500 STAPLES DR
Mailing City,State,Zip:	FRAMINGHAM, MA 01702
Owner Name:	STAPLES THE OFFICE SUPERSTORE E INC
Owner Type:	Other
Operator Name:	KEITH BARROWS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1352 (Continued)

1024841225

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	STAPLES THE OFFICE SUPERSTORE E INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 STAPLES DR
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01702
Owner/Operator Telephone:	508-253-1498
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEITH BARROWS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 STAPLES DR
Owner/Operator City,State,Zip:	FRAMINGHAM, MA 01702
Owner/Operator Telephone:	508-253-1498
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20131104
Handler Name:	STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1352
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

STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1352 (Continued)

1024841225

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: 45321
NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AU304
WNW
< 1/8
0.102 mi.
538 ft.

STAPLES THE OFFICE SUPERSTORE #1352
921 NORTH MILLIKEN AVE
ONTARIO, CA 91761
Site 2 of 2 in cluster AU

CA CERS HAZ WASTE
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S121019188
N/A

Actual:
1015 ft.

CERS HAZ WASTE:

Name: STAPLES THE OFFICE SUPERSTORE #1352
Address: 921 NORTH MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 354876
CERS ID: 10636660
CERS Description: Hazardous Waste Generator

Focus Map:
5

HAZNET:

Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1352
Address: 921 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 01702
Contact: KEITH BARROWS
Telephone: 5082531498
Mailing Name: Not reported
Mailing Address: 500 STAPLES DR

Year: 2018
Gepaid: CAL000390829
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00100

Year: 2018
Gepaid: CAL000390829
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1352 (Continued)

S121019188

Year: 2018
Gepaid: CAL000390829
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10650

Year: 2017
Gepaid: CAL000390829
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Year: 2016
Gepaid: CAL000390829
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0015

Detail Two:

Year: 2018
EM Manifest ID: 010815909FLE20180130_D_1
Shipment Date: 1/30/2018
Receipt Date: 2/1/2018
Manifest Number: 010815909FLE
Generator EPA ID: CAL000390829
Name: STAPLES RETAIL #1352
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 010815909FLE20180130_D_1
Generator EPA ID: CAL000390829
Shipment Date: 2018-01-30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1352 (Continued)

S121019188

Manifest Number: 010815909FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.10650
Quantity Waste: 213.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010815908FLE20180130_D_1
Shipment Date: 1/30/2018
Receipt Date: 2/2/2018
Manifest Number: 010815908FLE
Generator EPA ID: CAL000390829
Name: STAPLES RETAIL #1352
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010815908FLE20180130_D_1
Generator EPA ID: CAL000390829
Shipment Date: 2018-01-30
Manifest Number: 010815908FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010815908FLE20180130_D_1
Generator EPA ID: CAL000390829
Shipment Date: 2018-01-30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1352 (Continued)

S121019188

Manifest Number: 010815908FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:

Year: 2018
EM Manifest ID: 010815908FLE20180130_D_1
Generator EPA ID: CAL000390829
Shipment Date: 2018-01-30
Manifest Number: 010815908FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010815908FLE20180130_D_1
Generator EPA ID: CAL000390829
Shipment Date: 2018-01-30
Manifest Number: 010815908FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Additional Info:

Year: 2017
Gen EPA ID: CAL000390829

Shipment Date: 20170125
Creation Date: 3/23/2017 18:30:37
Receipt Date: 20170127
Manifest ID: 009357365FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1352 (Continued)

S121019188

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional 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: STAPLES THE OFFICE SUPERSTORE #1352
Address: 921 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017507
Owner: Staples the Office Superstore East Inc
Permit Number: PT0037473
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: STAPLES THE OFFICE SUPERSTORE #1352
Address: 921 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017507
Owner: Staples the Office Superstore East Inc
Permit Number: PT0038804
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 08/31/2019

CERS:

Name: STAPLES THE OFFICE SUPERSTORE #1352
Address: 921 NORTH MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 354876
CERS ID: 10636660
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 354876
Site Name: Staples the Office Superstore #1352
Violation Date: 01-16-2020
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/06/2020. OBSERVATION: At the time of the inspection (1) 12 gallon container of waste aerosols, flammables, and combustibles , (1) 12 gallon container of waste corrosive acids , (1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1352 (Continued)

S121019188

12 gallon container of waste oxidizers, (1) 12 gallon container of toxic and state regulated waste, (1) 12 gallon container of waste corrosive bases, and (1) 4 gallon container of universal waste were observed on site which had not been reported on CERS inventory submittal made on 6/19/2019. CORRECTIVE ACTION: Update hazardous waste inventory via CERS. Your CERS ID is 10636660.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
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,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Froylan Ruiz Jr
Entity Title: 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: Brian Hanlon
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01702
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Staples the Office Superstore East Inc
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01702
Affiliation Phone: (508) 253-5000,

Affiliation Type Desc: Parent Corporation
Entity Name: Staples the Office Superstore East Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1352 (Continued)

S121019188

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: Identification Signer
Entity Name: Froylan Ruiz Jr
Entity Title: Safety and Compliance 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: Property Owner
Entity Name: Staples the Office Superstore East Inc
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01702
Affiliation Phone: (508) 253-1498,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01702
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Staples the Office Superstore East 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: (508) 253-5000,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1352 (Continued)

S121019188

HWTS:

Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1352
Address: 921 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000390829
Inactive Date: Not reported
Create Date: 11/04/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 500 STAPLES DR
Mailing Address 2: Not reported
Mailing City,State,Zip: FRAMINGHAM, MA 1702
Owner Name: STAPLES THE OFFICE SUPERSTORE E INC
Owner Address: 500 STAPLES DR
Owner Address 2: Not reported
Owner City,State,Zip: FRAMINGHAM, MA 1702
Contact Name: FROYLAN RUIZ
Contact Address: 500 STAPLES DR
Contact Address 2: Not reported
City,State,Zip: FRAMINGHAM, MA 1702
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.07292
Longitude: -117.560574

NAICS:

EPA ID: CAL000390829
Create Date: 2013-11-04 16:35:23.860
NAICS Code: 45321
NAICS Description: Office Supplies and Stationery Stores
Issued EPA ID Date: 2013-11-04 16:35:23.84300
Inactive Date: Not reported
Facility Name: STAPLES THE OFFICE SUPERSTORE EAST INC STORE 1352
Facility Address: 921 N MILLIKEN AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917645008

**305
NE
< 1/8
0.102 mi.
539 ft.**

**PERFORMANCE BICYCLE SHOP #132
4400 ONTARIO MILLS PKWY
ONTARIO, CA 91764**

**RCRA NonGen / NLR 1024832977
CAL000371587**

**Actual:
993 ft.**

**Focus Map:
5**

RCRA Listings:

Date Form Received by Agency: 20120208
Handler Name: PERFORMANCE BICYCLE SHOP #132
Handler Address: 4400 ONTARIO MILLS PKWY
Handler City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000371587
Contact Name: MARY TANNER
Contact Address: ONE PERFORMANCE WAY
Contact City,State,Zip: CHAPEL HILL, NC 27517

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PERFORMANCE BICYCLE SHOP #132 (Continued)

1024832977

Contact Telephone:	919-913-3626
Contact Fax:	919-942-4596
Contact Email:	TAXINFO@PERFORMANCEINC.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:	ONE PERFORMANCE WAY
Mailing City, State, Zip:	CHAPEL HILL, NC 27514-0000
Owner Name:	BITECH INC
Owner Type:	Other
Operator Name:	MARY TANNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE BICYCLE SHOP #132 (Continued)

1024832977

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 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: Operator
Owner/Operator Name: MARY TANNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE PERFORMANCE WAY
Owner/Operator City,State,Zip: CHAPEL HILL, NC 27517
Owner/Operator Telephone: 919-913-3626
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BITECH INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE PERFORMANCE WAY
Owner/Operator City,State,Zip: CHAPEL HILL, NC 27514-0000
Owner/Operator Telephone: 919-913-3626
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120208
Handler Name: PERFORMANCE BICYCLE SHOP #132
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PERFORMANCE BICYCLE SHOP #132 (Continued)

1024832977

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 45111
 NAICS Description: SPORTING GOODS STORES

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

AV306
East
< 1/8
0.103 mi.
546 ft.

CALIFORNIA HIGHWAY PATROL #855 RANCHO CUCAMONGA
9530 PITTSBURGH AVE
RANCHO CUCAMONGA, CA 91730

RCRA NonGen / NLR

1024792020
CAL000114957

Site 1 of 4 in cluster AV

Actual:
1056 ft.
Focus Map:
5

RCRA Listings:

Date Form Received by Agency:	19931202
Handler Name:	CALIFORNIA HIGHWAY PATROL #855 RANCHO CUCAMONGA
Handler Address:	9530 PITTSBURGH AVE
Handler City,State,Zip:	RANCHO CUCAMONGA, CA 91730-6014
EPA ID:	CAL000114957
Contact Name:	BETH DEPAOLA
Contact Address:	PO BOX 942898
Contact City,State,Zip:	SACRAMENTO, CA 94298-0001
Contact Telephone:	916-843-3817
Contact Fax:	916-322-3172
Contact Email:	EDEPAOLA@CHP.CA.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 942898
Mailing City,State,Zip:	SACRAMENTO, CA 94298-0001
Owner Name:	CALIFORNIA HIGHWAY PATROL
Owner Type:	Other
Operator Name:	BETH DEPAOLA
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA HIGHWAY PATROL #855 RANCHO CUCAMONGA (Continued)

1024792020

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: BETH DEPAOLA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 942898
Owner/Operator City,State,Zip:	SACRAMENTO, CA 94298-0001
Owner/Operator Telephone:	916-843-3817

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL #855 RANCHO CUCAMONGA (Continued)

1024792020

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CALIFORNIA HIGHWAY PATROL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 942898
Owner/Operator City,State,Zip: SACRAMENTO, CA 94298-0001
Owner/Operator Telephone: 916-843-3800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19931202
Handler Name: CALIFORNIA HIGHWAY PATROL #855 RANCHO CUCAMONGA
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: 92212
NAICS Description: POLICE PROTECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AV307 ST-CALIF HWY PATROL
East 9530 PITTSBURGH AVE
< 1/8 RANCHO CUCAMONGA, CA 91730
0.103 mi.
546 ft. Site 2 of 4 in cluster AV

CA UST U004350658
N/A

Actual: 1056 ft.
Focus Map: 5
UST:
Name: ST-CALIF HWY PATROL
Address: 9530 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 93030251
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.081715
Longitude: -117.55525

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AV308 **CALIF HWY PATROL**
East **9530 PITTSBURGH AVE**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.103 mi.
546 ft. **Site 3 of 4 in cluster AV**

CA UST **U004353099**
N/A

Actual: **UST:**
1056 ft. Name: CALIF HWY PATROL
Focus Map: Address: 9530 PITTSBURGH AVE
5 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Facility ID: FA0006399
 Permitting Agency: San Bernardino County Fire Department
 CERSID: 10045147
 Latitude: 34.080372
 Longitude: -117.55661

AV309 **CALIFORNIA HIGHWAY PATROL**
East **9530 PITTSBURGH**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.103 mi.
546 ft. **Site 4 of 4 in cluster AV**

RCRA-SQG **1001967661**
CA CERS HAZ WASTE **CAR000071753**
CA SWEEPS UST
CA CERS TANKS
FINDS
ECHO
CA San Bern. Co. Permit
CA CERS
CA HWTS

Actual:
1056 ft.
Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20000424
 Handler Name: CALIFORNIA HIGHWAY PATROL
 Handler Address: 9530 PITTSBURGH
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
 EPA ID: CAR000071753
 Contact Name: DOUG OFFENSTEIN
 Contact Address: P O BOX 608
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Contact Telephone: 909-980-3994
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: P O BOX 608
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Owner Name: STATE OF CALIFORNIA
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STATE OF CALIFORNIA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9530 PITTSBURGH
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-980-3994
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000424
Handler Name:	CALIFORNIA HIGHWAY PATROL
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
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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CERS HAZ WASTE:

Name:	CALIF HWY PATROL
Address:	9530 PITTSBURGH AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Site ID:	388789
CERS ID:	10045147
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	CALIFORNIA HIGHWAY PATROL
Address:	9530 PITTSBURGH
City:	RANCHO CUCAMONGA
Status:	Active
Comp Number:	30261
Number:	6
Board Of Equalization:	Not reported
Referral Date:	06-15-94

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Action Date: 06-15-94
Created Date: 06-15-94
Owner Tank Id: 1
SWRCB Tank Id: 36-000-030261-000001
Tank Status: A
Capacity: 12000
Active Date: 06-15-94
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

CERS TANKS:

Name: CALIF HWY PATROL
Address: 9530 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 388789
CERS ID: 10045147
CERS Description: Underground Storage Tank

FINDS:

Registry ID: 110002936066

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

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1001967661
Registry ID: 110002936066
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002936066>
Name: CALIFORNIA HIGHWAY PATROL
Address: 9530 PITTSBURGH
City,State,Zip: RANCHO CUCAMONGA, CA 91730

San Bern. Co. Permit:

Name: CALIF HWY PATROL
Address: 9530 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006399
Owner: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
Permit Number: PT0023488

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: CALIF HWY PATROL
Address: 9530 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006399
Owner: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
Permit Number: PT0010429
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: CALIF HWY PATROL
Address: 9530 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006399
Owner: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
Permit Number: PT0006779
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: CALIF HWY PATROL
Address: 9530 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006399
Owner: DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
Permit Number: PT0023489
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

CERS:

Name: CALIF HWY PATROL
Address: 9530 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 388789
CERS ID: 10045147
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 08-31-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 08/31/2020. OBSERVATION: Fuel Alarms that occurred were associated with bi-annual voluntary self-audit of 2/3/2020. These alarms were logged on a bi-annual test form but not on the Designated Operator Monthly Report CORRECTIVE ACTION: Log all fuel alarms and associated response on the Designated Operator Monthly Report, including the bi-annual self-audit. This item discussed with Alex DeLaCruz and acknowledged. Violation closed today.

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

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 12-02-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION: PLOT PLAN LACKS REQUIRED DETAIL CORRECTIVE ACTION: INCLUDE ALL DETAIL AS SPECIFIED IN TITLE 23 APPENDIX The site plan must show the general layout of tanks and piping and clearly identify locations of the following equipment, if installed: 1) monitoring system control panels; 2) in-tank liquid level probes (if used for leak detection); 3) devices monitoring tank annular spaces or vault; 4) devices monitoring product piping; 5) devices monitoring fill piping; 6) devices monitoring vent piping; 7) devices monitoring vapor recovery piping; 8) devices monitoring vent/transition sumps; 9) devices monitoring under-dispenser containment; 10) line leak detectors; and 11) devices monitoring any other secondary containment areas.

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

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 12-02-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 01/11/2020. OBSERVATION: FORM IS NOT UPLOADED TO CERS CORRECTIVE ACTION: UPLOAD FORM TO CERS.

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

Site ID: 388789
Site Name: CALIF HWY PATROL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Violation Date: 08-12-2021
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 08/12/2021. FINDING: Training for Alex DeLaCruz last documented on 1/8/2020. CORRECTIVE ACTION: Training will be conducted today.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 08-15-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 01/10/2020. OBSERVATION: THE SUBMITTED UST MONITORING SITE PLAN IN CERS IS NOT COMPLETE. COMPLIANCE REQUIREMENT: SUBMIT A COMPLETE UST MONITORING SITE PLAN TO CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 08-15-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/10/2020. OBSERVATION: THE VENT, VAPOR AND RISER SECONDARY CONTAINMENTS WERE NOT LISTED CORRECTLY IN CERS. THE VENT & VAPOR PIPING DO NOT HAVE SECONDARY CONTAINMENT AND THE RISER SECONDARY CONTAINMENT IS FIBERGLASS. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CORRECT INFORMATION
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 08-12-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 09/14/2015. OBSERVATION; THE 87 OVERSPILL BUCKET FAILED WHEN TESTED. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPAIR AND FUNCTIONALITY OF THE 87 OVERSPILL BUCKET.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 388789

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Site Name: CALIF HWY PATROL
Violation Date: 08-31-2020
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 business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/07/2020. OBSERVATION: CERS HAZARDOUS MATERIALS INVENTORY IS INACCURATE CORRECTIVE ACTION: Waste Solvent is generated by parts washer and contained in a 30-gallon steel drum. Brake cleaner waste is identified on monthly disposal receipts in the quantity of 5-gallons. Alex DeLaCruz stated that the brake cleaner is no longer in use and waste is not being generated. Brake cleaner waste was not observed. UPDATE THE INVENTORY TO INDICATE THE STORAGE OF 30-GALLONS OF WASTE SOLVENT IN STEEL DRUM.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 08-12-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 12/13/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: THE MOST RECENT MONITORING PLAN SUBMITTED TO CERS (DATED 8/14/15) IS MISSING RELEVANT INFORMATION AND CANNOT BE APPROVED AS SUBMITTED. CORRECT/COMPLETE THE FOLLOWING: 1.) THE MONITORING PLAN CURRENTLY DOES NOT INDICATE THE EQUIPMENT USED TO MONITOR THE TANK'S INTERSTITIAL SPACE. CHECK "YES" TO THE CONTINUOUS TANK MONITORING SECTION AND ENTER THE APPROPRIATE MONITORING INFORMATION (VEEDER ROOT TLS 350 PANEL; VEEDER ROOT 407 SENSOR). 2.) REMOVE ALL INFORMATION FROM THE AUTOMATIC TANK GAUGING SECTION. THE ATG PROBE IS NOT CURRENTLY PROGRAMMED FOR LEAK DETECTION (SERVES AS INVENTORY CONTROL ONLY). ADDITIONAL TESTING WILL BE REQUIRED IF THE CALIFORNIA HIGHWAY PATROL INTENDS TO USE THE PROBES FOR LEAK DETECTION. 3.) THE SECTION LABELED AS CONTINUOUS MONITORING OF PIPING SECONDARY CONTAINMENT IS BLANK. CHECK "YES" TO THIS SECTION AND ENTER ALL RELEVANT [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 12-02-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/10/2020. OBSERVATION: INFORMATION INCOMPLETE OR INACCURATE ON TANK FORM CORRECTIVE ACTION: WITHIN 30 DAYS CORRECT THE FOLLOWING: 1) OVERFILL PREVENTION EQUIPMENT: BALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

FLOATS NOT PROPERLY LOCATED FOR USE AS OVERFILL. INDICATE NO FOR BALL
FLOATS 2) RISER PIPE SECONDARY CONTAINMENT IS FIBERGLASS NOT STEEL 3)
VENT TRANSITION SUMP IS SINGLE-WALLED NOT DOUBLE-WALLED 4) TANK
INSTALL DATE: SB RECORDS INDICATE TANK INSTALL DATE IS 3/31/1993
UPDATE FROM 1/1/1993

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

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 12-02-2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator
Identification Form within 30 days of installing a UST system or
within 30 days of a change in DO.

Violation Notes: Returned to compliance on 01/10/2020. OBSERVATION: DO FORM IS NOT
CURRENT. NEW FORM REQUIRED AS OF OCTOBER 2018. CORRECTIVE ACTION:
WITHIN 30 DAYS, UPLOAD REVISED DO FORM TO CERS.

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

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 08-12-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,
Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 12/13/2016. OBSERVATION: THE TANK
INFORMATION SUBMITTED TO CERS ON 8/14/15 CONTAINS INFORMATION THAT
MUST BE UPDATED FOR APPROVAL. CORRECT THE FOLLOWING: 1.) UPDATE THE
RECORD TO INDICATE THAT THE RISERS ARE STEEL (NOT FIBERGLASS). NOTE:
EACH RISER INSTALLED WITHIN THE SUMPS IS CONSTRUCTED OF STEEL. THE
FIBERGLASS SUMPS SERVE AS THE SECONDARY CONTAINMENT FOR THE RISERS.
2.) UPDATE THE FILL COMPONENTS INSTALLED SECTION TO INDICATE THE USE
OF CONTAINMENT SUMPS AND A STRIKER PLATE/BOTTOM PROTECTOR. CHECK "YES"
TO BOTH. REQUIREMENT: COMPLETE THE UPDATES AND SUBMIT TO CERS WITHIN
30 DAYS. UPON COMPLETION, SIGN AND RETURN THE CERTIFICATE OF
COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION. REMINDER:
CERS MUST BE UPDATED ANNUALLY. THE 2016 RE-CERTIFICATION HAS NOT BEEN
SUBMITTED. ALSO, THE PLANS AND INVENTORY SECTIONS HAVE NOT BEEN
RE-CERTIFIED SINCE 12/2/13 AND 12/4/13, RESPECTIVELY, AND ARE NOW 3
YEARS PAST DUE.

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

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 12-02-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,
Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or
maintain a liquid-tight spill container. Have a minimum capacity of

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CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 01/27/2020. OBSERVATION: SPILL CONTAINER DOES NOT HOLD 5-GALLONS CORRECTIVE ACTION: APPLY FOR PERMIT WITH PLANS TO THIS AGENCY WITHIN 30 DAYS TO CORRECT. PLAN APPROVAL AND WITNESSED RETEST REQUIRED.

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

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 08-12-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: THE EXTERNAL ANNUNCIATOR FAILED TO PRODUCE AN AUDIBLE ALARM WHEN TESTED. CURRENT PROGRAMMING WILL ALLOW THE ANNUNCIATOR TO ALARM UPON ANY SENSOR ACTIVATION (AS WELL AS OVERFILL); HOWEVER, WHEN TESTED, ONLY THE VISUAL COMPONENT WAS OPERATIONAL. REQUIREMENT: THE TECHNICIAN WAS ABLE TO REPLACE THE ANNUNCIATOR BOX WITH LIKE-FOR-LIKE EQUIPMENT DURING THE INSPECTION. THE NEWLY INSTALLED ANNUNCIATOR WAS VERIFIED TO PRODUCE BOTH THE VISUAL AND AUDIBLE ALARMS WHEN TESTED. VIOLATION CORRECTED WHILE ON-SITE; NO FURTHER ACTION REQUIRED.

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

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 12-02-2019
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 12/02/2019. OBSERVATION: THE MONITORING CERTIFICATION ANNIVERSARY DATE FOR THIS FACILITY IS AUGUST. LAST CONDUCTED AUGUST 2018 AND WAS DUE AUGUST 2019. CORRECTIVE ACTION: RETURN THIS FACILITY TO ANNUAL TESTING IN AUGUST. NEXT CERTIFICATION DUE AUGUST 2020.

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

Site ID: 388789
Site Name: CALIF HWY PATROL
Violation Date: 12-02-2019

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CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 01/10/2020. OBSERVATION: Last Employee Training occurred August 2018 and was due again August 2019 CORRECTIVE ACTION: Within 30 days, train personnel and upload training documentation to CERS. Use revised form.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 388789

Site Name: CALIF HWY PATROL

Violation Date: 12-02-2019

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 01/10/2020. OBSERVATION: INFORMATION ON MONITORING PLAN IS INACCURATE OR INCOMPLETE CORRECTIVE ACTION: RECORDKEEPING - NO INDICATION THAT ATG TESTING IS CONDUCTED; INDICATE "NO"

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 388789

Site Name: CALIF HWY PATROL

Violation Date: 08-16-2018

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 08/16/2018. OBSERVATION: THE LABEL AFFIXED PARTS WASHER WASTE LABEL'S CONTENTS AND ACCUMULATION SECTION WAS NOT LEGIBLE. COMPLIANCE MET ON SITE: TECHNICIAN NOTED CONTENTS AND THE ACCUMULATION START DATE ON THE CONTAINER.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: CALIFORNIA HIGHWAY PATROL-RCO- UST MONITORING CERTIFICATION AND UST INSPECTION

Eval Division: San Bernardino County Fire Department

Eval Program: UST

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CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION W/TODD REX
NOTE: INSPECTION BEGAN 40 MINUTES LATE DUE TO CONTRACTOR'S LATE ARRIVAL

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: 3-year OPE
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST MONITORING CERT
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHP- UST INSPECTION & UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CHP RANCHO CUCAMONGA - MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CHP RANCHO RANCHO CUCAMONGA- SB989 TEST
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

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CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - HW
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual UST inspection
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 3-YR SB989 in progress
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CHP Rancho Annual Inspection
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-31-2020
Violations Found: Yes

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CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Eval Type: Routine done by local agency
Eval Notes: Haz Mat - update CERS to include waste solvent
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - BP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: chp- HAZARDOUS WASTE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: chp- hazardous waste inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 6 month spill bucket retest
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL CHP RANCHO
Eval Division: San Bernardino County Fire Department

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CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Eval Program: UST
Eval Source: CERS,

Coordinates:
Site ID: 388789
Facility Name: CALIF HWY PATROL
Env Int Type Code: HMBP
Program ID: 10045147
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.080364
Longitude: -117.556602

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9530 PITTSBURGH AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Captain Salvador Suarez Jr. Area# 855 Rancho Cucamonga
Entity Title: 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) 980-3994,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800,

Affiliation Type Desc: UST Tank Operator
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire

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CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

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: Karen Mejia
Entity Title: ABMA, Facilities Section
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: UST Tank Owner
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800,

Affiliation Type Desc: Environmental Contact
Entity Name: Karen Mejia
Entity Title: Not reported
Affiliation Address: PO Box 942898
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94298-0001
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Department of California Highway Patrol
Entity Title: 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: Document Preparer
Entity Name: Karen Mejia
Entity Title: 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 ID
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Distance
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EPA ID Number

CALIFORNIA HIGHWAY PATROL (Continued)

1001967661

Affiliation Type Desc: Legal Owner
Entity Name: Department of California Highway Patrol
Entity Title: Not reported
Affiliation Address: PO BOX 942898
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94298-0001
Affiliation Phone: (916) 843-3800,

HWTS:

Name: CALIFORNIA HIGHWAY PATROL
Address: 9530 PITTSBURGH
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAR000071753
Inactive Date: 06/30/2004
Create Date: 06/18/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: P O BOX 608
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Owner Name: CALIFORNIA HIGHWAY PATROL
Owner Address: 9530 PITTSBURGH
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA
Contact Name: CALIFORNIA HIGHWAY PATROL
Contact Address: 9530 PITTSBURGH
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA
Facility Status: Inactive
Facility Type: TEMPORARY
Category: FEDERAL
Latitude: 34.08042
Longitude: -117.556029

AW310
West
< 1/8
0.104 mi.
549 ft.

TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO
2500 E AIRPORT DR
ONTARIO, CA 91761
Site 1 of 11 in cluster AW

RCRA-VSQG 1011488120
CAR000192575

Actual:
952 ft.
Focus Map:
6

RCRA Listings:
Date Form Received by Agency: 20220201
Handler Name: TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPORT
Handler Address: 2500 E AIRPORT DR
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000192575
Contact Name: TERRELL BOWIE
Contact Address: E GUASTI RD
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-418-6607
Contact Fax: Not reported
Contact Email: TERRELL.BOWIE@TSA.DHS.GOV
Contact Title: EMC

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 Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPO (Continued)

1011488120

EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Conditionally Exempt 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:	E GUASTI RD
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	ONTARIO INT'L AIRPORT AUTHORITY
Owner Type:	Other
Operator Name:	TRANSPORTATION SECURITY ADMINISTRATION
Operator Type:	Federal
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	The site is federally-operated
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
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EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPO (Continued)

1011488120

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:	20220603
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: 2019

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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TSA
Legal Status:	Federal
Date Became Current:	20000101
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

TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPO (Continued)

1011488120

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: TSA	
Legal Status:	Federal
Date Became Current:	20000101
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: CITY OF LOS ANGELES	
Legal Status:	Other
Date Became Current:	19300101
Date Ended Current:	Not reported
Owner/Operator Address:	NO 1 WORLD WAY
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90009
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: TRANSPORTATION SECURITY ADMINISTRATION	
Legal Status:	Federal
Date Became Current:	20000101
Date Ended Current:	Not reported
Owner/Operator Address:	3200 E GUASTI RD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-418-6607
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	TERRELL.BOWIE@TSA.DHS.GOV
Owner/Operator Indicator:	Owner
Owner/Operator Name: ONTARIO INT'L AIRPORT AUTHORITY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1923 E AVION ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-544-5300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF LOS ANGELES	
Legal Status:	Other
Date Became Current:	19300101
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPO (Continued)

1011488120

Owner/Operator Address: NO 1 WORLD WAY
Owner/Operator City,State,Zip: LOS ANGELES, CA 90009
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: ONTARIO INT'L AIRPORT AUTHORITY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1923 E AVION ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-544-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF LOS ANGELES
Legal Status: Other
Date Became Current: 19300101
Date Ended Current: Not reported
Owner/Operator Address: NO 1 WORLD WAY
Owner/Operator City,State,Zip: LOS ANGELES, CA 90009
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: TRANSPORTATION SECURITY ADMINISTRATION
Legal Status: Federal
Date Became Current: 20000101
Date Ended Current: Not reported
Owner/Operator Address: 3200 E GUASTI RD
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-418-6607
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TERRELL.BOWIE@TSA.DHS.GOV

Owner/Operator Indicator: Owner
Owner/Operator Name: ONTARIO INT'L AIRPORT AUTHORITY
Legal Status: Other
Date Became Current: 19460501
Date Ended Current: Not reported
Owner/Operator Address: 1923 E AVION ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-544-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: UNKNOWN@UNKNOWN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPO (Continued)

1011488120

Legal Status: Federal
Date Became Current: 20000101
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: TRANSPORTATION SECURITY ADMINISTRATION
Legal Status: Federal
Date Became Current: 20000101
Date Ended Current: Not reported
Owner/Operator Address: 3200 E GUASTI RD
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-418-6607
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: TERRELL.BOWIE@TSA.DHS.GOV

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF LOS ANGELES
Legal Status: Other
Date Became Current: 19300101
Date Ended Current: Not reported
Owner/Operator Address: NO 1 WORLD WAY
Owner/Operator City,State,Zip: LOS ANGELES, CA 90009
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: 20200413
Handler Name: TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPORT
Federal Waste Generator Description: Conditionally Exempt Small 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: No
Electronic Manifest Broker: No

Receive Date: 20220201
Handler Name: TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPORT
Federal Waste Generator Description: Conditionally Exempt 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPO (Continued)

1011488120

Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20100714
Handler Name: TSA AT ONTARIO INTL AIRPORT
Federal Waste Generator Description: Small 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: 20080523
Handler Name: TSA AT ONTARIO INTL AIRPORT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20171106
Handler Name: TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPORT
Federal Waste Generator Description: Conditionally Exempt Small 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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 488119
NAICS Description: OTHER AIRPORT OPERATIONS

NAICS Code: 926120
NAICS Description: REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS

NAICS Code: 92811
NAICS Description: NATIONAL SECURITY

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

TRANSPORTATION SECURITY ADMINISTRATION AT ONTARIO INTL AIRPO (Continued)

1011488120

Evaluation Action Summary:
Evaluations:

No Evaluations Found

AW311
West
< 1/8
0.104 mi.
549 ft.

UNITED AIRLINES INC
2500 E AIRPORT DR STE 1211A
ONTARIO, CA 91761

CA San Bern. Co. Permit

S105048147
N/A

Site 2 of 11 in cluster AW

Actual:
952 ft.

San Bern. Co. Permit:

Focus Map:
6

Name: UNITED AIRLINES INC
Address: 2500 E AIRPORT DR STE 1211A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006904
Owner: UNITED AIRLINES INC
Permit Number: PT0007799
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2016

Name: UNITED AIRLINES INC
Address: 2500 E AIRPORT DR STE 1211A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006904
Owner: UNITED AIRLINES INC
Permit Number: PT0007798
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2016

AW312
West
< 1/8
0.104 mi.
549 ft.

UNITED AIRLINES INC
2500 E AIRPORT DR STE 1211A
ONTARIO, CA 91761

RCRA NonGen / NLR

1024838364
CAL000385095

Site 3 of 11 in cluster AW

Actual:
952 ft.

RCRA Listings:

Focus Map:
6

Date Form Received by Agency: 20130502
Handler Name: UNITED AIRLINES INC
Handler Address: 2500 E AIRPORT DR STE 1211A
Handler City,State,Zip: ONTARIO, CA 91761-0000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED AIRLINES INC (Continued)

1024838364

EPA ID:		CAL000385095
Contact Name:		MONICA LU
Contact Address:		PO BOX 92245
Contact City,State,Zip:		LOS ANGELES, CA 90009
Contact Telephone:		310-431-3623
Contact Fax:		310-431-3696
Contact Email:		MONICA.LU@UNITED.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 92245
Mailing City,State,Zip:		LOS ANGELES, CA 90009-0000
Owner Name:	UNITED AIR LINES	
Owner Type:		Other
Operator Name:	MONICA LU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED AIRLINES INC (Continued)

1024838364

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 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: UNITED AIR LINES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6020 AVION DR
Owner/Operator City,State,Zip: LOS ANGELES, CA 90045-5679
Owner/Operator Telephone: 310-431-3623
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MONICA LU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 92245
Owner/Operator City,State,Zip: LOS ANGELES, CA 90009
Owner/Operator Telephone: 310-431-3623
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130502
Handler Name: UNITED AIRLINES 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

UNITED AIRLINES INC (Continued)

1024838364

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: 481112
NAICS Description: SCHEDULED FREIGHT AIR TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AW313
West
< 1/8
0.104 mi.
549 ft.

AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT
2500 E. AIRPORT DRIVE
ONTARIO, CA 91761
Site 4 of 11 in cluster AW

CA LUST
CA CERS HAZ WASTE
CA Cortese
CA San Bern. Co. Permit
CA CERS

S108223679
N/A

Actual:
952 ft.
Focus Map:
6

LUST:
Name: AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT
Address: 2500 E. AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Lead Agency: SANTA ANA RWQCB (REGION 8)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607181149
Global Id: T0607181149
Latitude: 34.0600014921062
Longitude: -117.601711750031
Status: Completed - Case Closed
Status Date: 10/11/2016
Case Worker: MAO
RB Case Number: T0607181149
Local Agency: SAN BERNARDINO COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
Site History: ,

LUST:
Global Id: T0607181149
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607181149
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT (Continued)

S108223679

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0607181149
Action Type: ENFORCEMENT
Date: 04/09/2010
Action: Referral to Regional Board

Global Id: T0607181149
Action Type: ENFORCEMENT
Date: 10/13/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607181149
Action Type: Other
Date: 06/19/2006
Action: Leak Reported

Global Id: T0607181149
Action Type: RESPONSE
Date: 06/20/2016
Action: Request for Closure - Regulator Responded

Global Id: T0607181149
Action Type: RESPONSE
Date: 08/02/2016
Action: Request for Closure - Regulator Responded

Global Id: T0607181149
Action Type: RESPONSE
Date: 08/30/2016
Action: Other Report / Document - Regulator Responded

Global Id: T0607181149
Action Type: REMEDIATION
Date: 06/19/2010
Action: Excavation

Global Id: T0607181149
Action Type: ENFORCEMENT
Date: 01/12/2010
Action: Staff Letter

Global Id: T0607181149
Action Type: ENFORCEMENT
Date: 02/05/2015
Action: Email Correspondence

Global Id: T0607181149
Action Type: ENFORCEMENT
Date: 03/16/2016
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT (Continued)

S108223679

Global Id:	T0607181149
Action Type:	RESPONSE
Date:	08/24/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0607181149
Action Type:	RESPONSE
Date:	04/20/2014
Action:	Site Investigation Workplan - Regulator Responded
Global Id:	T0607181149
Action Type:	RESPONSE
Date:	08/24/2014
Action:	Other Workplan - Regulator Responded
Global Id:	T0607181149
Action Type:	RESPONSE
Date:	09/28/2014
Action:	Respond to Petition - Regulator Responded
Global Id:	T0607181149
Action Type:	RESPONSE
Date:	08/20/2014
Action:	Preliminary Site Assessment Workplan - Addendum - Regulator Responded
Global Id:	T0607181149
Action Type:	RESPONSE
Date:	11/03/2016
Action:	Other Workplan - Regulator Responded
Global Id:	T0607181149
Action Type:	RESPONSE
Date:	07/20/2016
Action:	Request for Closure - Regulator Responded
Global Id:	T0607181149
Action Type:	ENFORCEMENT
Date:	10/11/2016
Action:	Closure/No Further Action Letter
Global Id:	T0607181149
Action Type:	RESPONSE
Date:	07/28/2016
Action:	Other Report / Document
Global Id:	T0607181149
Action Type:	ENFORCEMENT
Date:	03/22/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607181149
Action Type:	ENFORCEMENT
Date:	05/09/2012
Action:	File review
Global Id:	T0607181149
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT (Continued)

S108223679

Date: 12/17/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607181149
Action Type: Other
Date: 06/19/2006
Action: Leak Discovery

LUST:

Global Id: T0607181149
Status: Open - Assessment & Interim Remedial Action
Status Date: 06/19/2006

Global Id: T0607181149
Status: Open - Case Begin Date
Status Date: 06/19/2006

Global Id: T0607181149
Status: Open - Site Assessment
Status Date: 06/19/2006

Global Id: T0607181149
Status: Open - Eligible for Closure
Status Date: 08/01/2016

Global Id: T0607181149
Status: Completed - Case Closed
Status Date: 10/11/2016

CERS HAZ WASTE:

Name: TRANSPORTATION SECURITY ADMINISTRATION (ONT)
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 77539
CERS ID: 10487590
CERS Description: Hazardous Waste Generator

CORTESE:

Name: AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT
Address: 2500 E. AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607181149
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT (Continued)

S108223679

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 Unit Name: Not reported
File Name: Active Open

San Bern. Co. Permit:

Name: TRANSPORTATION SECURITY ADMINISTRATION (ONT)
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011617
Owner: Transportation Security Administration
Permit Number: PT0020061
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: TRANSPORTATION SECURITY ADMINISTRATION (ONT)
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011617
Owner: Transportation Security Administration
Permit Number: PT0020060
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: ALASKA AIRLINES INC
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000800
Owner: ALASKA AIRLINES INC
Permit Number: PT0040092
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2022

Name: ALASKA AIRLINES INC
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0000800
Owner: ALASKA AIRLINES INC
Permit Number: PT0008646
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2022

CERS:

Name: AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT
Address: 2500 E. AIRPORT DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT (Continued)

S108223679

City,State,Zip: ONTARIO, CA 91761
Site ID: 252977
CERS ID: T0607181149
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JACKSON CRUTSINGER - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238,

Name: TRANSPORTATION SECURITY ADMINISTRATION (ONT)
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 77539
CERS ID: 10487590
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 77539
Site Name: Transportation Security Administration (ONT)
Violation Date: 07-31-2013
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 08/28/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT (Continued)

S108223679

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-ONTARIO AIRPORT TSA
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-TSA
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-TSA
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ONTARIO AIRPORT TSA
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 77539
Site Name: Transportation Security Administration (ONT)
Site Address: 2500 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-31-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT (Continued)

S108223679

Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Terrell Bowie
Entity Title: EMC
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: TSA
Entity Title: 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) 472-0108,

Affiliation Type Desc: Environmental Contact
Entity Name: Terrell Bowie
Entity Title: Not reported
Affiliation Address: 3200 E Guasti Rd, Suite 250
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Transportation Security Administration (ONT)
Entity Title: 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: Document Preparer
Entity Name: Alissa Buoni, Leidos
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCRAFT SERVICE INTERNATIONAL GROUP (ASIG), ONT (Continued)

S108223679

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: 3200 E Guasti Rd, Suite 250
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TRANSPORTATION SECURITY ADMINISTRATION
Entity Title: Not reported
Affiliation Address: 3200 E Guasti Rd, Suite 250
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 472-0108,

AW314
West
< 1/8
0.104 mi.
549 ft.

NORTHWEST AIRLINES INC
2500 E AIRPORT DR 1243
ONTARIO, CA 91761
Site 5 of 11 in cluster AW

CA San Bern. Co. Permit **S106112205**
N/A

Actual:
952 ft.

San Bern. Co. Permit:
Name: NORTHWEST AIRLINES INC
Address: 2500 E AIRPORT DR 1243
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005004
Owner: NORTHWEST AIRLINES INC
Permit Number: PT0008648
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2006

Focus Map:
6

Name: NORTHWEST AIRLINES INC
Address: 2500 E AIRPORT DR 1243
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005004
Owner: NORTHWEST AIRLINES INC
Permit Number: PT0008647
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2006

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AW315 **MICHAEL WESTER** **RCRA NonGen / NLR** **1026819738**
West **2500 E. AIRPORT DRIVE** **CAC003132588**
< 1/8 **ONTARIO, CA 91761**
0.104 mi.
549 ft. **Site 6 of 11 in cluster AW**

Actual: 952 ft.	RCRA Listings:		20210803	
Focus Map: 6	Date Form Received by Agency:		20210803	
	Handler Name:	MICHAEL WESTER		
	Handler Address:		2500 E. AIRPORT DRIVE	
	Handler City,State,Zip:		ONTARIO, CA 91761	
	EPA ID:		CAC003132588	
	Contact Name:		MICHAEL WESTER	
	Contact Address:		1130 S. ARCHIBALD AVE	
	Contact City,State,Zip:		ONTARIO, CA 91761	
	Contact Telephone:		909-418-2601	
	Contact Fax:		Not reported	
	Contact Email:		GABRIELLEPGJ@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:		1130 S. ARCHIBALD AVE	
	Mailing City,State,Zip:		ONTARIO, CA 91761	
	Owner Name:	MICHAEL WESTER		
	Owner Type:		Other	
	Operator Name:	MICHAEL WESTER		
	Operator Type:		Other	
	Short-Term Generator Activity:		No	
Importer Activity:		No		
Mixed Waste Generator:		No		
Transporter Activity:		No		
Transfer Facility Activity:		No		
Recycler Activity with Storage:		No		
Small Quantity On-Site Burner Exemption:		No		
Smelting Melting and Refining Furnace Exemption:		No		
Underground Injection Control:		No		
Off-Site Waste Receipt:		No		
Universal Waste Indicator:		No		
Universal Waste Destination Facility:		No		
Federal Universal Waste:		No		
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported		
Active Site Converter Treatment storage and Disposal Facility:		Not reported		
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported		
Active Site State-Reg Handler:		---		
Federal Facility Indicator:		Not reported		
Hazardous Secondary Material Indicator:		N		
Sub-Part K Indicator:		Not reported		
Commercial TSD Indicator:		No		
Treatment Storage and Disposal Type:		Not reported		
2018 GPRR Permit Baseline:		Not on the Baseline		
2018 GPRR Renewals Baseline:		Not on the Baseline		
Permit Renewals Workload Universe:		Not reported		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAEL WESTER (Continued)

1026819738

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210804
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: MICHAEL WESTER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1130 S. ARCHIBALD AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-418-2601
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MICHAEL WESTER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1130 S. ARCHIBALD AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-418-2601
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

MICHAEL WESTER (Continued)

1026819738

Historic Generators:

Receive Date: 20210803
Handler Name: MICHAEL WESTER
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

AW316
West
< 1/8
0.104 mi.
549 ft.

UNIFI AVIATION, LLC.- ONTARIO
2500 E AIRPORT DR
ONTARIO, CA 91761
Site 7 of 11 in cluster AW

RCRA-SQG 1023675299
CAR000273326

Actual:
952 ft.

Focus Map:
6

RCRA Listings:

Date Form Received by Agency: 20220406
Handler Name: UNIFI AVIATION, LLC.- ONTARIO
Handler Address: 2500 E AIRPORT DR
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000273326
Contact Name: MIKE J PETTIGREW
Contact Address: E AIRPORT DR
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 918-688-6184
Contact Fax: Not reported
Contact Email: RAY.SEFERS@DELTA.COM
Contact Title: STATION MGR
EPA Region: 09
Land Type: Municipal
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: E AIRPORT DR
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: ONTARIO INTERNATIONAL AIRPORT AUTHORITY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNIFI AVIATION, LLC.- ONTARIO (Continued)

1023675299

Owner Type:		Municipal
Operator Name:	UNIFI AVIATION, LLC.	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20220407
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFI AVIATION, LLC.- ONTARIO (Continued)

1023675299

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DELTA GLOBAL SERVICES
Legal Status: Private
Date Became Current: 20170301
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: ONTARIO INTERNATIONAL AIRPORT AUTHORITY
Legal Status: Municipal
Date Became Current: 20120801
Date Ended Current: Not reported
Owner/Operator Address: 1923 EAST AVION ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 918-688-6184
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ONTPAWSQUAD@FLYONTARIO.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIFI AVIATION, LLC.
Legal Status: Private
Date Became Current: 20170301
Date Ended Current: Not reported
Owner/Operator Address: 1007 VIRGINIA AVE, SUITE 150, ENVIRONMENTAL
Owner/Operator City,State,Zip: ATLANTA, GA 30354
Owner/Operator Telephone: 470-630-2448
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ART.SLAYTON@UNIFISERVICES.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ONTARIO INTERNATIONAL AIRPORT AUTHORITY
Legal Status: Municipal
Date Became Current: 20120801
Date Ended Current: Not reported
Owner/Operator Address: 1923 EAST AVION ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 918-688-6184
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIFI AVIATION, LLC.- ONTARIO (Continued)

1023675299

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170612
Handler Name: DELTA GLOBAL SERVICES - ONTARIO CA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220406
Handler Name: UNIFI AVIATION, LLC.- ONTARIO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 481111
NAICS Description: SCHEDULED PASSENGER AIR TRANSPORTATION

NAICS Code: 488119
NAICS Description: OTHER AIRPORT OPERATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AW317
West
< 1/8
0.104 mi.
549 ft.

SKYWEST AIRLINES INC
2500 E AIRPORT DR STE 1211A
ONTARIO, CA 91761
Site 8 of 11 in cluster AW

RCRA NonGen / NLR

1024852899
CAL000412202

Actual:
952 ft.

RCRA Listings:

Date Form Received by Agency: 20151106

Focus Map:
6

Handler Name: SKYWEST AIRLINES INC

Handler Address: 2500 E AIRPORT DR STE 1211A

Handler City,State,Zip: ONTARIO, CA 91761-2132

EPA ID: CAL000412202

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SKYWEST AIRLINES INC (Continued)

1024852899

Contact Name:	TUFI NAEA
Contact Address:	2500 E AIRPORT DR STE 1211A
Contact City,State,Zip:	ONTARIO, CA 91761-2132
Contact Telephone:	909-605-2220
Contact Fax:	909-605-2830
Contact Email:	TNAEA@SKYWEST.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:	1202 PACIFIC CT
Mailing City,State,Zip:	FORT LUPTON, CO 80621
Owner Name:	SKYWEST AIRLINES INC
Owner Type:	Other
Operator Name:	TUFI NAEA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWEST AIRLINES INC (Continued)

1024852899

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Owner
Owner/Operator Name:	SKYWEST AIRLINES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	444 S RIVER RD
Owner/Operator City,State,Zip:	ST GEORGE, UT 84790
Owner/Operator Telephone:	435-634-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TUFI NAEA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2500 E AIRPORT DR STE 1211A
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-2132
Owner/Operator Telephone:	909-605-2220
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20151106
Handler Name:	SKYWEST AIRLINES 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYWEST AIRLINES INC (Continued)

1024852899

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: 481112
NAICS Description: SCHEDULED FREIGHT AIR TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AW318
West
< 1/8
0.104 mi.
549 ft.
Actual:
952 ft.

TAXIWAY S AND W
2500 E AIRPORT DRIVE
ONTARIO, CA 91761
Site 9 of 11 in cluster AW

CA HAULERS **S119086494**
CA CERS HAZ WASTE **N/A**
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS
CA AQUEOUS FOAM

Focus Map:
6

HAULERS:

Name: UNIFI
Address: 2500 EAST AIRPORT DRIVE - SUITE 1259
City,State,Zip: ONTARIO, CA 91761
Facility ID: 1950424
Facility Phone: (909) 605-7390
Business Email Address: Not reported
Contact Person: Art Slayton
Mailing Address: 980 Virginia Avenue - Department 937, Environmental
Mailing City: Atlanta
Mailing State: GA
Mailing Zip: 30354
Mailing County: Not reported
Mailing Phone: (470) 630-2448
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2021-09-07 13:17:31
Business Types: Not reported

CERS HAZ WASTE:

Name: UNIFI AVIATION, LLC - ONT
Address: 2500 E AIRPORT DR STE 1259
City,State,Zip: ONTARIO, CA 91761
Site ID: 364979
CERS ID: 10411489
CERS Description: Hazardous Waste Generator

NPDES:

Name: TAXIWAY S AND W
Address: 2500 E AIRPORT DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

City,State,Zip: ONTARIO, CA 91761
Facility Status: Terminated
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 495269
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C382579
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/26/2018
Termination Date Of Regulatory Measure: 12/02/2021
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 303 E B Street
Discharge Name: Ontario International Airport Authority
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 495269
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C382579
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/26/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ontario International Airport Authority
Discharge Address: 303 E B Street
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

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: OIAA TAXIWAY S
Address: 2500 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Order Number: Not reported
WDID: 8 36C393246
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: 12/16/2021
Operator Name: Ontario International Airport Authority
Operator Address: 303 E B Street
Operator City: Ontario
Operator State: California
Operator Zip: 91764

Name: OIAA TAXIWAY S
Address: 2500 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Terminated
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 532919
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C393246
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/2021
Termination Date Of Regulatory Measure: 12/02/2021
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 303 E B Street
Discharge Name: Ontario International Airport Authority
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
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: ONTARIO INTERNATIONAL AIRPORT
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Agency Number: 0
Regulatory Measure ID: 479771
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I026885
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/25/2016
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 303 E B Street
Discharge Name: Ontario International Airport Authority
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
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: 479771
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I026885
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: 10/18/2016
Processed Date: 10/25/2016
Status: Active
Status Date: 10/25/2016
Place Size: 1463
Place Size Unit: Acres
Contact: Kelly Fredericks
Contact Title: CEO
Contact Phone: 909-395-2400
Contact Phone Ext: Not reported
Contact Email: kfredericks@ontarioiaa.com
Operator Name: Ontario International Airport Authority
Operator Address: 303 E B Street
Operator City: Ontario

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Operator State: California
Operator Zip: 91764
Operator Contact: Kelly Fredericks
Operator Contact Title: CEO
Operator Contact Phone: 909-395-2400
Operator Contact Phone Ext: Not reported
Operator Contact Email: kfredericks@ontarioiaa.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: Santa Ana River
Certifier: Kelly Fredericks
Certifier Title: CEO
Certification Date: 18-OCT-16
Primary Sic: 4581-Airports, Flying Fields, and Airport Terminal Services
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 479771
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361026885
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/25/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Discharge Name:	Ontario International Airport Authority
Discharge Address:	303 E B Street
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91764
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	ONTARIO INTERNATIONAL AIRPORT
Address:	2500 E AIRPORT DR
City,State,Zip:	ONTARIO, CA 91761
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 36I026885
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:	10/25/2016
Operator Name:	Ontario International Airport Authority
Operator Address:	303 E B Street
Operator City:	Ontario
Operator State:	California
Operator Zip:	91764
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	479771
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I026885
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:	10/18/2016
Processed Date:	10/25/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Status:	Active
Status Date:	10/25/2016
Place Size:	1463
Place Size Unit:	Acres
Contact:	Kelly Fredericks
Contact Title:	CEO
Contact Phone:	909-395-2400
Contact Phone Ext:	Not reported
Contact Email:	kfredericks@ontarioiaa.com
Operator Name:	Ontario International Airport Authority
Operator Address:	303 E B Street
Operator City:	Ontario
Operator State:	California
Operator Zip:	91764
Operator Contact:	Kelly Fredericks
Operator Contact Title:	CEO
Operator Contact Phone:	909-395-2400
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kfredericks@ontarioiaa.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:	Santa Ana River
Certifier:	Kelly Fredericks
Certifier Title:	CEO
Certification Date:	18-OCT-16
Primary Sic:	4581-Airports, Flying Fields, and Airport Terminal Services
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Agency Number: 0
Region: 8
Regulatory Measure ID: 479771
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361026885
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/25/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ontario International Airport Authority
Discharge Address: 303 E B Street
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91764
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

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: OIAA TAXIWAY S
Address: 2500 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
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 36C393246
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: 12/16/2021
Operator Name: Ontario International Airport Authority
Operator Address: 303 E B Street
Operator City: Ontario
Operator State: California
Operator Zip: 91764

Name: OIAA TAXIWAY S
Address: 2500 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Order Number: Not reported
WDID: 8 36C393246
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: 12/16/2021
Operator Name: Ontario International Airport Authority
Operator Address: 303 E B Street
Operator City: Ontario
Operator State: California
Operator Zip: 91764

San Bern. Co. Permit:

Name: DELTA AIR LINES, INC.
Address: 2500 E AIRPORT DR STE 1259
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002679
Owner: Delta Air Lines, Inc.
Permit Number: PT0005688
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: UNITED GROUND EXPRESS
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018764
Owner: UNITED AIRLINES INC
Permit Number: PT0040542
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: DAL GLOBAL SERVICES, LLC
Address: 2500 E AIRPORT DR STE 1259
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017002
Owner: DAL GLOBAL SERVICES, LLC,
Permit Number: PT0036345
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: DAL GLOBAL SERVICES, LLC
Address: 2500 E AIRPORT DR STE 1259

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017002
Owner: DAL GLOBAL SERVICES, LLC,
Permit Number: PT0036344
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: SKYWEST AIRLINES, INC
Address: 2500 E AIRPORT DR STE 1211A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0016229
Owner: SkyWest Airlines
Permit Number: PT0034998
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 10/31/2019

Name: SKYWEST AIRLINES, INC
Address: 2500 E AIRPORT DR STE 1211A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0016229
Owner: SkyWest Airlines
Permit Number: PT0034997
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 10/31/2019

CIWQS:

Name: OIAA TAXIWAY S
Address: 2500 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Agency: Ontario International Airport Authority
Agency Address: 303 E B Street, Ontario, CA 91764
Place/Project Type: Construction - Transportation
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 36C393246
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/23/2021
Termination Date: 12/02/2021
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: 34.053842

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Longitude: -117.607341

Name: TAXIWAY S AND W
Address: 2500 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Agency: Ontario International Airport Authority
Agency Address: 303 E B Street, Ontario, CA 91764
Place/Project Type: Construction - Industrial, Transportation
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 36C382579
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/26/2018
Termination Date: 12/02/2021
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: 34.053189
Longitude: -117.583611

Name: ONTARIO INTERNATIONAL AIRPORT
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Agency: Ontario International Airport Authority
Agency Address: 303 E B Street, Ontario, CA 91764
Place/Project Type: Industrial - Airports, Flying Fields, and Airport Terminal Services
SIC/NAICS: 4581
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I026885
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/25/2016
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 3
Latitude: 34.06033
Longitude: -117.59716

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

CERS:

Name: UNIFI AVIATION, LLC - ONT
Address: 2500 E AIRPORT DR STE 1259
City,State,Zip: ONTARIO, CA 91761
Site ID: 364979
CERS ID: 10411489
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 364979
Site Name: Unifi Aviation, LLC - ONT
Violation Date: 12-13-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 01/11/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 364979
Site Name: Unifi Aviation, LLC - ONT
Violation Date: 03-05-2021
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 04/05/2021. OBSERVATION: Observed a 55-gallon drum of used oil and a ~20-gallon container of waste coolant stored on site for longer than one year. CORRECTIVE ACTION: Submit a copy of a hazardous waste manifest showing that the used oil and waste coolant have been removed.

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

Site ID: 364979
Site Name: Unifi Aviation, LLC - ONT
Violation Date: 03-05-2021
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Violation Notes: Returned to compliance on 09/28/2021. OBSERVATION: The facility is no longer operating the shop on the North side of the airport and has moved into a building on the South side of the airport. The mailing address and operations are still based out of Terminal 2 on the North side. As the shop itself has moved, the site map submitted in CERS is no longer valid and a new map shall be prepared and submitted into CERS. The emergency response plan document shall also be revised accordingly to account for any changes with the move. Also, hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities. CORRECTIVE ACTION: Submit a signed statement that the Business Plan elements have been updated and resubmitted into CERS.

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

Site ID: 364979
Site Name: Unifi Aviation, LLC - ONT
Violation Date: 12-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/11/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2021
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: 03-05-2021
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: 12-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2017
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,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Alice Parra
Entity Title: Station 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: 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: Art Slayton
Entity Title: 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: Unifi Aviation, LLC
Entity Title: Not reported
Affiliation Address: 980 Virginia Ave, Dept. 937 Environmental
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30354
Affiliation Phone: (470) 630-2448,

Affiliation Type Desc: Operator
Entity Name: Unifi Aviation, LLC - ONT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Affiliation Zip: Not reported
Affiliation Phone: (760) 422-8793,

Affiliation Type Desc: Parent Corporation
Entity Name: Unifi Aviation, 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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Art Slayton
Entity Title: Not reported
Affiliation Address: 980 Virginia Ave
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: Not reported
Affiliation Zip: 30354
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2500 E. Airport Drive, Ste 1259
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Unifi Aviation, LLC
Entity Title: Not reported
Affiliation Address: 980 Virginia Ave, Dept. 937, Environmental
Affiliation City: ATLANTA
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30354
Affiliation Phone: (470) 630-2448,

Name: ONTARIO INTERNATIONAL AIRPORT
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 538456
CERS ID: 850683
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Walkthrough of site with Matthew Renaud. Photos and details in inspection report. Note that Deer Creek is no longer being sampled,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

and CC Sheetflow and CC terminal sampling sites have been added. SWPPP and inspection reports were accessible on site. Some concerns with erosion and displacement of BMPs were noted, and Mr. Renaud commented that they would be repaired. Envirosocks used at sampling locations. Site is in level 1 for Zinc, TSS, and Copper

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

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Ontario International Airport Authority
Entity Title: Operator
Affiliation Address: 303 E B Street
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

Name: UNITED GROUND EXPRESS
Address: 2500 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 572401
CERS ID: 10864402
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2021
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,

Coordinates:

Site ID: 572401
Facility Name: United Ground Express
Env Int Type Code: HMBP
Program ID: 10864402
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.060300
Longitude: -117.597170

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: United Ground Express
Entity Title: Not reported
Affiliation Address: 11555 W Touhy Ave
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Affiliation Zip: 60606
Affiliation Phone: (872) 825-7431,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2500 E Airport Dr
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Amanda Thomas
Entity Title: 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: Amanda Thomas
Entity Title: Not reported
Affiliation Address: 11555 W Touhy Ave
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60606
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Amanda Thomas
Entity Title: GSE Regional 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: Parent Corporation
Entity Name: United Ground Express
Entity Title: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Operator
Entity Name: United Ground Express
Entity Title: 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) 418-2820,

Name: DELTA AIR LINES, INC.
Address: 2500 E AIRPORT DR STE 1259
City,State,Zip: ONTARIO, CA 91761
Site ID: 24611
CERS ID: 10407691
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2020
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,

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Alfonso Cardenas
Entity Title: Station 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: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Legal Owner
Entity Name: Delta Air Lines, Inc.
Entity Title: Not reported
Affiliation Address: 1020 Delta Blvd., Dept. 885
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30354
Affiliation Phone: (404) 773-5673,

Affiliation Type Desc: Parent Corporation
Entity Name: Delta Air Lines, 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: Environmental Contact
Entity Name: Bernardo Melendez
Entity Title: Not reported
Affiliation Address: 2500 E Airport Dr Ste 1259
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2500 E Airport Dr Ste 1259
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Delta Air Lines, Inc.
Entity Title: Not reported
Affiliation Address: 1020 Delta Blvd., Dept. 885
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30354
Affiliation Phone: (404) 773-5673,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TAXIWAY S AND W (Continued)

S119086494

Affiliation Type Desc: Document Preparer
 Entity Name: Ben Huron
 Entity Title: 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: Delta Air Lines, Inc.-ONT
 Entity Title: 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) 605-7373,

AQUEOUS FOAM:

Object ID: 26
 Name: ONTARIO INTERNATIONAL AIRPORT
 Address: 2500 E AIRPORT DR
 City,State,Zip: ONTARIO, CA
 Airport ID: ONT
 Airport Class: Medium Hub
 Lead Agency: Santa Ana Regional Water quality Control Board (8)
 Lead Agency Name: Mehrnoosh Behrooz
 Contact URL: https://www.waterboards.ca.gov/pfas/regional_board_contacts.html
 Global ID: T10000012784
 Geotracker: http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000012784
 Latitude: 34.06033
 Longitude: -117.59716

AW319
West
< 1/8
0.104 mi.
549 ft.

DELTA AIRLINES ONTARIO
2500 AIRPORT DR STE 1259
ONTARIO, CA 91761
Site 10 of 11 in cluster AW

RCRA NonGen / NLR 1024807941
CAL000277336

Actual:
952 ft.
Focus Map:
6

RCRA Listings:
 Date Form Received by Agency: 20031216
 Handler Name: DELTA AIRLINES ONTARIO
 Handler Address: 2500 AIRPORT DR STE 1259
 Handler City,State,Zip: ONTARIO, CA 91761-2132
 EPA ID: CAL000277336
 Contact Name: ALFONSO CARDENAS
 Contact Address: 2500 E AIRPORT DR STE 1259
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-605-7370
 Contact Fax: 909-605-7372
 Contact Email: ALFONSO.L.CARDENAS@DELTA.COM
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DELTA AIRLINES ONTARIO (Continued)

1024807941

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:	2500 E AIRPORT DR STE 1259
Mailing City,State,Zip:	ONTARIO, CA 91761-2132
Owner Name:	DELTA AIR LINES, INC
Owner Type:	Other
Operator Name:	ALFONSO CARDENAS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA AIRLINES ONTARIO (Continued)

1024807941

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: ALFONSO CARDENAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2500 E AIRPORT DR STE 1259
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-605-7370
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DELTA AIR LINES, INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1020 DELTA BLVD DEPT 885
Owner/Operator City,State,Zip: ATLANTA, GA 30354-0000
Owner/Operator Telephone: 404-714-6061
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20031216
Handler Name: DELTA AIRLINES ONTARIO
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: 481112
NAICS Description: SCHEDULED FREIGHT AIR TRANSPORTATION

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DELTA AIRLINES ONTARIO (Continued)

1024807941

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

AW320
West
< 1/8
0.104 mi.
549 ft.

UNITED GROUND EXPRESS
2500 E AIRPORT DR STE 1211-A
ONTARIO, CA 91761

RCRA NonGen / NLR

1027095029
CAL000468632

Site 11 of 11 in cluster AW

Actual:
952 ft.
Focus Map:
6

RCRA Listings:	
Date Form Received by Agency:	20220216
Handler Name:	UNITED GROUND EXPRESS
Handler Address:	2500 E AIRPORT DR STE 1211-A
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000468632
Contact Name:	UGE SAFETY
Contact Address:	11555 W TOUHY AVE
Contact City,State,Zip:	CHICAGO, IL 60666
Contact Telephone:	479-236-1916
Contact Fax:	Not reported
Contact Email:	SAFETY@UNITEDGROUNDEXPRESS.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:	2500 E AIRPORT DR STE 1211-A
Mailing City,State,Zip:	MONTEREY, CA 91761
Owner Name:	UNITED GROUND EXPRESS INC
Owner Type:	Other
Operator Name:	UGE SAFETY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED GROUND EXPRESS (Continued)

1027095029

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220223
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:	UNITED GROUND EXPRESS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S WACKER DR 14TH FL WHQCT
Owner/Operator City,State,Zip:	CHICAGO, IL 60606
Owner/Operator Telephone:	479-236-1916
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	UGE SAFETY
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED GROUND EXPRESS (Continued)

1027095029

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11555 W TOUHY AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60666
Owner/Operator Telephone: 479-236-1916
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220216
Handler Name: UNITED GROUND EXPRESS
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

AX321 FLEET REFINISHING
North 11155 JERSEY BLVD STE E F G
< 1/8 RANCHO CUCAMONGA, CA 91730
0.105 mi.
556 ft. Site 1 of 6 in cluster AX

RCRA-SQG 1000978200
FINDS CA0000956086
ECHO
CA EMI
CA HAZNET
CA CERS
CA HWTS

Actual:
1131 ft.

Focus Map:
2

RCRA Listings:
Date Form Received by Agency: 19941201
Handler Name: FLEET REFINISHING
Handler Address: 11155 JERSEY BLVD STE E F G
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-5148
EPA ID: CA0000956086
Contact Name: STANLEY BARD
Contact Address: 11155 JERSEY BLVD STE E F G
Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730-5148
Contact Telephone: 909-848-1021
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

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FLEET REFINISHING (Continued)

1000978200

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:	JERSEY BLVD STE E F G
Mailing City, State, Zip:	RANCHO CUCAMONGA, CA 91730-5148
Owner Name:	STANLEY BARD AND TERRY HENSON
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

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FLEET REFINISHING (Continued)

1000978200

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: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: STANLEY BARD AND TERRY HENSON
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11155 JERSEY BLVD STE E
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-5148
Owner/Operator Telephone: 909-948-1021
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19941201
Handler Name: FLEET REFINISHING
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: 110002621707

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EDR ID Number
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FLEET REFINISHING (Continued)

1000978200

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000978200
Registry ID: 110002621707
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002621707>
Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD STE E F G
City,State,Zip: RANCHO CUCAMONGA, CA 91730

EMI:

Name: FLEET REFINISHING, STAN BARD E
Address: 11155 JERSEY BLVD., STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7641
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 Smlr Tons/Yr:0

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD., STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7641
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
Reactive Organic Gases Tons/Yr: 6

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FLEET REFINISHING (Continued)

1000978200

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: FLEET REFINISHING
Address: 11155 JERSEY BLVD., STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7641
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
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7641
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: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD., STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7641
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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FLEET REFINISHING (Continued)

1000978200

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD., STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7641
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
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD., STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7641
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: 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: FLEET REFINISHING
Address: 11155 JERSEY BLVD., STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC

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FLEET REFINISHING (Continued)

1000978200

SIC Code: 7641
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: 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: FLEET REFINISHING
Address: 11155 JERSEY BLVD., STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7641
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7532
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: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2003
County Code: 36

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EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7532
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: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD STE E & F
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 76506
Air District Name: SC
SIC Code: 7532
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: 2.051273
Reactive Organic Gases Tons/Yr: 1.24
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.012
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01

HAZNET:

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD STE E F G
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Contact: STANLEY BARD AND TERRY HENSON
Telephone: 9098481021
Mailing Name: Not reported
Mailing Address: 15875 SANTA ANA AVE

Year: 2002
Gepaid: CA0000956086
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.4356

Year: 2002
Gepaid: CA0000956086
TSD EPA ID: CAD008302903
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler

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FLEET REFINISHING (Continued)

1000978200

Tons:	0.693
Year:	2002
Gepaid:	CA0000956086
TSD EPA ID:	CAD008302903
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	2002
Gepaid:	CA0000956086
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	6.6996
Year:	2002
Gepaid:	CA0000956086
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.418
Year:	2002
Gepaid:	CA0000956086
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.836
Year:	2001
Gepaid:	CA0000956086
TSD EPA ID:	CAD008302903
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	0.4587
Year:	2001
Gepaid:	CA0000956086
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	6.1164
Year:	2001
Gepaid:	CA0000956086
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.693
Year:	2001
Gepaid:	CA0000956086
TSD EPA ID:	CAD008302903
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0.1152

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FLEET REFINISHING (Continued)

1000978200

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

Additional Info:

Year:	2002
Gen EPA ID:	CA0000956086
Shipment Date:	20021031
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021106
Manifest ID:	21979482
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021025
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021030
Manifest ID:	21979430
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1872
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021025

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EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021030
Manifest ID:	21979430
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021018
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021021
Manifest ID:	21979378
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021011
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021014
Manifest ID:	21979288
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported

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EPA ID Number

FLEET REFINISHING (Continued)

1000978200

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021011
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021014
Manifest ID:	21979288
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020926
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20021001
Manifest ID:	21979229
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1368
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported

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FLEET REFINISHING (Continued)

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Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020920
Creation Date:	1/27/2003 18:33:26
Receipt Date:	20020920
Manifest ID:	21979200
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020913
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020917
Manifest ID:	21988350
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020906
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020909
Manifest ID:	21988371

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1152
Waste Quantity: 32
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CA0000956086

Shipment Date: 20011228
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20020103
Manifest ID: 21278421
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011220
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011220
Manifest ID: 21278516
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011214
Creation Date: 2/13/2002 0:00:00
Receipt Date: 20011218
Manifest ID: 21278465
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1368
Waste Quantity: 38
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011207
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011210
Manifest ID: 21278414
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011130
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011205
Manifest ID:	20756776
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011116
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011120
Manifest ID:	20756689
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1404
Waste Quantity:	39
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011109
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Manifest ID: 20756635
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011102
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011106
Manifest ID: 20756587
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011026
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011029
Manifest ID: 20756526
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011019
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011023
Manifest ID: 20756471
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1332
Waste Quantity: 37
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CA0000956086

Shipment Date: 20001222
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20001228
Manifest ID: 20486469
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001215
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001219
Manifest ID:	20486459
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001208
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001211
Manifest ID:	20486415
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001201
Creation Date:	1/12/2001 0:00:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Receipt Date: 20001204
Manifest ID: 20489978
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1584
Waste Quantity: 44
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001117
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001121
Manifest ID: 20489777
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001110
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001114
Manifest ID: 20489892
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001103
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001108
Manifest ID: 20489863
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001020
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001024
Manifest ID: 20489723
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001013
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001017
Manifest ID:	20489694
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001006
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001011
Manifest ID:	20489661
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:
Year: 1999
Gen EPA ID: CA0000956086

Shipment Date: 19991230

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Creation Date: 2/15/2000 0:00:00
Receipt Date: 20000105
Manifest ID: 99559540
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991217
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991220
Manifest ID: 99559493
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991203
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991206
Manifest ID: 99559424
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991112
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991116
Manifest ID: 99559381
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991029
Creation Date: 12/17/1999 0:00:00
Receipt Date: Not reported
Manifest ID: 99559378
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.09
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991022
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991025
Manifest ID:	99559350
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1044
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991015
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991019
Manifest ID:	99559232
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1728
Waste Quantity:	48
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991008
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19991013
Manifest ID:	99559300

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD982444481
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:	19991001
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991005
Manifest ID:	99559260
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990924
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19991004
Manifest ID:	99559236
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

RCRA Code: F002
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.61
Waste Quantity: 1220
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CA0000956086

Shipment Date: 19981021
Creation Date: 12/17/1998 0:00:00
Receipt Date: 19981021
Manifest ID: 98408349
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1959
Waste Quantity: 47
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980821
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980821
Manifest ID: 98402119
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

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

Additional Info:

Year: 1995
Gen EPA ID: CA0000956086

Shipment Date: 19951114
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951114
Manifest ID: 95477959
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951004
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951004
Manifest ID: 95359080
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.162
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Shipment Date: 19950823
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950823
Manifest ID: 95470838
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950803
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950803
Manifest ID: 95358291
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950803
Creation Date: 4/1/1996 0:00:00
Receipt Date: 19950803
Manifest ID: 95358291
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.072
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950713
Creation Date: 10/24/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 95355508
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.162
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950713
Creation Date: 10/24/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 95355508
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950621
Creation Date:	11/13/1995 0:00:00
Receipt Date:	19950621
Manifest ID:	95354777
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950621
Creation Date:	11/13/1995 0:00:00
Receipt Date:	19950621
Manifest ID:	95354777
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008252405
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	19950531
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950531

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Manifest ID: 95353228
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.27
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CA0000956086

Shipment Date: 19941213
Creation Date: 10/18/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93349250
Trans EPA ID: CAD008252405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD STE E F G
City,State,Zip: RANCHO CUCAMONGA, CA 91730-5148
Site ID: 468204
CERS ID: 110002621707
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLEET REFINISHING (Continued)

1000978200

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: STANLEY BARD
Entity Title: Not reported
Affiliation Address: 11155 JERSEY BLVD STE E F G
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD STE E F G
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CA0000956086
Inactive Date: 03/07/2003
Create Date: 12/08/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 15875 SANTA ANA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923370000
Owner Name: STANLEY BARD AND TERRY HENSON
Owner Address: 11155 JERSEY BLVD STE E
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Contact Name: STANLEY BARD AND TERRY HENSON
Contact Address: 11155 JERSEY BLVD STE E
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.094607
Longitude: -117.563477

NAICS:

EPA ID: CA0000956086
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: 2003-03-07 00:00:00
Facility Name: FLEET REFINISHING
Facility Address: 11155 JERSEY BLVD STE E F G
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917300000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AX322 **GENERAL ENVIRONMENTAL MANAGEMENT** **CA San Bern. Co. Permit** **S108207678**
North **11155 JERSEY BLVD UNIT G** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91731**
0.105 mi.
556 ft. **Site 2 of 6 in cluster AX**

Actual: San Bern. Co. Permit:
1131 ft. Name: GENERAL ENVIRONMENTAL MANAGEMENT
Focus Map: Address: 11155 JERSEY BLVD UNIT G
2 City,State,Zip: RANCHO CUCAMONGA, CA 91731
 Region: SAN BERNARDINO
 Facility ID: FA0007957
 Owner: GENERAL ENVIRONMENTAL MANAGEME
 Permit Number: PT0013942
 Permit Category: SPECIAL HANDLER
 Facility Status: INACTIVE
 Expiration Date: 09/30/2009

Name: GENERAL ENVIRONMENTAL MANAGEMENT
Address: 11155 JERSEY BLVD UNIT G
City,State,Zip: RANCHO CUCAMONGA, CA 91731
Region: SAN BERNARDINO
Facility ID: FA0007957
Owner: GENERAL ENVIRONMENTAL MANAGEME
Permit Number: PT0013943
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2009

AX323 **FLEET REFINISHING** **CA San Bern. Co. Permit** **S106910859**
North **11155 JERSEY BLVD #E** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.105 mi.
556 ft. **Site 3 of 6 in cluster AX**

Actual: San Bern. Co. Permit:
1131 ft. Name: FLEET REFINISHING
Focus Map: Address: 11155 JERSEY BLVD #E
2 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Region: SAN BERNARDINO
 Facility ID: FA0003241
 Owner: BARD, STANLEY B
 Permit Number: PT0006630
 Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 08/31/2003

Name: FLEET REFINISHING
Address: 11155 JERSEY BLVD #E
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003241
Owner: BARD, STANLEY B
Permit Number: PT0006629
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 08/31/2003

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AX324 **PRECISION AEROSPACE CORPORATION** **CA CERS HAZ WASTE** **S111292477**
North **11155 JERSEY BLVD STE A** **CA NPDES** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91730** **CA CERS**
0.105 mi.
556 ft. **Site 4 of 6 in cluster AX**

Actual: CERS HAZ WASTE:
1131 ft. Name: PRECISION AEROSPACE CORPORATION
Focus Map: Address: 11155 JERSEY BLVD STE A
2 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Site ID: 399859
 CERS ID: 10043224
 CERS Description: Hazardous Chemical Management

Name: PRECISION AEROSPACE CORPORATION
 Address: 11155 JERSEY BLVD STE A
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Site ID: 399859
 CERS ID: 10043224
 CERS Description: Hazardous Waste Generator

Name: PRECISION AEROSPACE CORPORATION
 Address: 11155 JERSEY BLVD STE A
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Site ID: 399859
 CERS ID: 10043224
 CERS Description: Hazardous Waste Onsite Treatment

NPDES:
 Name: PRECISION AEROSPACE CORPORATION
 Address: 11155 JERSEY BLVD STE A
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 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 36I012500
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: Not reported
 Discharge Name: Not reported
 Discharge City: Not reported
 Discharge State: Not reported
 Discharge Zip: Not reported
 Status: Active
 Status Date: 08/15/1996
 Operator Name: Precision Aerospace Corporation
 Operator Address: 11155 Jersey Blvd Ste A
 Operator City: Rancho Cucamonga
 Operator State: California
 Operator Zip: 91730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213379
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I012500
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:	08/15/1996
Status:	Active
Status Date:	08/15/1996
Place Size:	10
Place Size Unit:	Acres
Contact:	James Hudson
Contact Title:	President
Contact Phone:	909-980-8855
Contact Phone Ext:	Not reported
Contact Email:	jhudson@pac.cc
Operator Name:	Precision Aerospace Corporation
Operator Address:	11155 Jersey Blvd Ste A
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91730
Operator Contact:	James Hudson
Operator Contact Title:	Not reported
Operator Contact Phone:	909-980-8855
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jhudson@pac.cc
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:	909-980-8855
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 ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	James Hudson
Certifier Title:	President
Certification Date:	15-JUN-15
Primary Sic:	3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic:	3499-Fabricated Metal Products, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213379
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I012500
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/15/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Precision Aerospace Corporation
Discharge Address:	11155 Jersey Blvd Ste A
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91730
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

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MAP FINDINGS

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

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: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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: Not reported
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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Returned
Status Date: 07/17/2015
Operator Name: Precision Aerospace Corporation
Operator Address: 11155 Jersey Blvd Ste A
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213379
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I012500
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/15/1996
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11155 Jersey Blvd Ste A
Discharge Name: Precision Aerospace Corporation
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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: 213379
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I012500
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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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

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:	08/15/1996
Status:	Active
Status Date:	08/15/1996
Place Size:	10
Place Size Unit:	Acres
Contact:	James Hudson
Contact Title:	President
Contact Phone:	909-980-8855
Contact Phone Ext:	Not reported
Contact Email:	jhudson@pac.cc
Operator Name:	Precision Aerospace Corporation
Operator Address:	11155 Jersey Blvd Ste A
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91730
Operator Contact:	James Hudson
Operator Contact Title:	Not reported
Operator Contact Phone:	909-980-8855
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jhudson@pac.cc
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:	909-980-8855
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	James Hudson
Certifier Title:	President

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Certification Date: 15-JUN-15
Primary Sic: 3728-Aircraft Parts and Auxiliary Equipment, NEC
Secondary Sic: 3499-Fabricated Metal Products, NEC
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213379
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I012500
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/15/1996
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Precision Aerospace Corporation
Discharge Address: 11155 Jersey Blvd Ste A
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

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Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	PRECISION AEROSPACE CORPORATION
Address:	11155 JERSEY BLVD STE A
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Site ID:	399859
CERS ID:	249080
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	399859
Site Name:	PRECISION AEROSPACE CORPORATION
Violation Date:	12-06-2018
Citation:	19 CCR 4.5 2755.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(c)
Violation Description:	Failure to determine whether the process is designed, fabricated, and operated in accordance with applicable standards or rules.
Violation Notes:	Returned to compliance on 05/15/2019. OBSERVATION: The owner/operator failed to determine whether the processes are designed, fabricated, and operated in accordance with applicable standards or rules. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating you have determined whether the processes are designed, fabricated, and operated in accordance with applicable standards or rules. Include in the documentation which standards are used for tank management.
Violation Division:	San Bernardino County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,

Site ID:	399859
Site Name:	PRECISION AEROSPACE CORPORATION
Violation Date:	09-23-2021
Citation:	22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

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Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: The requirements for permanently marking the exterior of the treatment unit has not been completed. Treatment tanks lack facility name, EPA ID number and tank serial number. CORRECTIVE ACTION: Ensure that compliance with the requirements have been met to permanently mark the exterior of the treatment unit. Provide photos and other supporting documentation that demonstrate compliance with this requirement to the CUPA.

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 2755.4(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(a)

Violation Description: Failure to ensure that each employee presently operating a process, and each employee newly assigned to a covered process has been trained or tested competent in the operating procedures provided in Section 2755.3 that pertain to their duties.

Violation Notes: Returned to compliance on 12/06/2018.

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a))

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
Citation: 19 CCR 4.5 2755.2(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(d)

Violation Description: Failure to include the consideration of external events, including seismic events.

Violation Notes: Returned to compliance on 05/15/2019. OBSERVATION: The owner/operator failed to include the consideration of external events, including seismic events in the hazard review. The seismic assessment was missing ground shaking, fault rupture, liquefaction and lateral spreading and other relevant information. CORRECTIVE ACTION: Submit a copy of a complete seismic assessment.

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

Map ID
Direction
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 09-23-2021
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 10/13/2021. OBSERVATION: Daily inspections of the hazardous waste treatment tank system have not been conducted and documented. CORRECTIVE ACTION: Conduct daily tank inspections on the hazardous waste treatment tanks and submit one week of daily tank inspections or a signed statement indicating compliance has been met to this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 09-23-2021
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 10/05/2021. OBSERVATION: The inventory report on 2/19/2021 failed to include (2) 55 gallon drums of phosphoric acid, (4) 55 gallon drums of sodium hydrosulfide and (1) 20 yard roll-off of production waste. CORRECTIVE ACTION: Update the required business plan information via CERS. Your CERS ID number is 10043224.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 05/15/2019. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the wastewater treatment tank systems K and N prior to placing systems into service. CORRECTIVE ACTION: Obtain a written hazardous waste tank system

Map ID
Direction
Distance
Elevation

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EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

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assessment for the wastewater treatment tank systems K and N in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA.

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
Citation: HSC 6.5 25200.3(a),25200.3(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(a),25200.3(b)
Violation Description: Failure of the generator treating hazardous wastes under grant of conditional authorization to comply with the requirements applicable to the treatment process.
Violation Notes: Returned to compliance on 05/15/2019. OBSERVATION: The owner/operator has failed to meet all of the operating requirements for the Conditionally Authorized hazardous waste treatment activities on site. The owner/operator is treating wastewater with more than 1,400 ppm inorganic constituents. CORRECTIVE ACTION: Obtain Permit By Rule (PBR) authorization to treat hazardous waste from this Division. Apply for authorization using CERS.

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
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 01/07/2019. OBSERVATION:(1) 55 gallon drum of oxysol/ maskant located in unit N was observed open when not in use. (2) 55 gallon drums of waste caustic sludge located in the hazardous waste storage area at the rear of the facility 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/03/2016. Failure to update RMP every 5 years, within 6 months of change, and within 30 days of owner/operator change (CCR 2745.10)
Violation Division: San Bernardino County Fire Department

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Direction
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Elevation

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PRECISION AEROSPACE CORPORATION (Continued)

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Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9

Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 03/01/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to manage hazardous waste lawfully (CHSC 25154)

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015

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PRECISION AEROSPACE CORPORATION (Continued)

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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 03/01/2016.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 399859

Site Name: PRECISION AEROSPACE CORPORATION

Violation Date: 12-06-2018

Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)

Violation Description: Failure to address the following in the hazard review: 1. Document the results of the hazard review and ensure problems identified are resolved; 2. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the hazard review, or the next planned turnaround, for those items that require a turnaround; 3. Document the final resolution taken to address each recommendation and actual completion date.

Violation Notes: Returned to compliance on 09/03/2019. OBSERVATION: The owner/operator failed to document the results of the hazard review conducted on 2/29/16. CORRECTIVE ACTION: Submit a copy of the results of the hazard review to the CUPA, including documentation demonstrating that problems identified are being resolved.

Violation Division: San Bernardino County Fire Department

Violation Program: CalARP

Violation Source: CERS,

Site ID: 399859

Site Name: PRECISION AEROSPACE CORPORATION

Violation Date: 12-15-2015

Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple

Violation Description: CalARP Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/03/2016. Program 2 Hazardous review updated every 5 years and prior to process change (CCR 2755.2(f))

Violation Division: San Bernardino County Fire Department

Violation Program: CalARP

Violation Source: CERS,

Site ID: 399859

Site Name: PRECISION AEROSPACE CORPORATION

Violation Date: 12-06-2018

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 01/07/2019. OBSERVATION: (1) 55 gallon drum

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PRECISION AEROSPACE CORPORATION (Continued)

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of surfactant was observed leaking on the floor in unit K. CORRECTIVE ACTION: Properly clean up the surfactant spill and manage spent absorbent 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 2750.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2750.1
Violation Description: Failure to comply with Sections 2750.2 through 2750.9
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
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 01/07/2019. OBSERVATION: The (4) 55 gallon drums located in the in the hazardous waste storage area at the rear of the facility were observed being accumulated and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the (4) 55 gallon drums of unknown waste have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a

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PRECISION AEROSPACE CORPORATION (Continued)

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manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 09-23-2021
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.
Violation Notes: Returned to compliance on 10/05/2021. OBSERVATION: The generator was observed recycling more than 100 kilograms per month of hazardous waste and has not submitted the Recyclable Materials Report in CERS or has failed to submit it every two years. Recyclable materials reports for waste oxsol (PCBTF) and waste sodium hydroxide were not submitted in CERS for the 2018-2019 reporting period. CORRECTIVE ACTION: Complete the recyclable materials report for the most recent reporting period and submit a copy in CERS.

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/06/2018. Program 2 Prevention Program implemented (CCR 2735.5(e)(3))

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/03/2016. Failure to submit required registration information (CCR 2740.1)

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
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

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PRECISION AEROSPACE CORPORATION (Continued)

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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 01/08/2019. OBSERVATION: The reported inventory was not consistent with the inventory observed at the time of the inspection. The following items were previously undisclosed: (48) drums containing waste caustic sludge (2) 5 yard bins containing caustic sludge (3) 55 gallon drums containing waste stainless steel/718 etch (4) 55 gallon drums containing waste titanium etch (4) 55 gallon drums containing waste oxysol (Parachlorobenzotrifluoride) 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to determine if waste is hazardous waste (CCR 66262.11)

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 2755.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(b)

Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee operating a process to ensure that the employee understands and adheres to the current operating procedures of the process.

Violation Notes: Returned to compliance on 12/06/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

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Database(s)

EDR ID Number
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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
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 01/07/2019. OBSERVATION: (19) drums of waste oxysol/ maskant located in the hazardous waste storage area at the rear of the facility were observed with labels missing physical state, hazardous properties and accumulation start date information. 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Training - General
Violation Notes: Returned to compliance on 12/06/2018. P2 Each emp & maint contractor trained in mech int (CCR 2755.5)
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. 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,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2021
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: 12-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-PRECISION AERO
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
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,

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PRECISION AERO INSPECTION WITH WADE
Eval Division: San Bernardino County Fire Department
Eval Program: HWRRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2021
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: 09-23-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWRRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2021
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: 09-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes

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EDR ID Number
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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Eval Type: Routine done by local agency
Eval Notes: PRECISION AERO INSPECTION WITH WADE
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-PRECISION AERO
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
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: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PRECISION AERO
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Enforcement Action:
Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Site Address: 11155 JERSEY BLVD STE A
Site City: RANCHO CUCAMONGA
Site Zip: 91730

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Enf Action Date: 12-15-2015
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: CalARP
Enf Action Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Site Address: 11155 JERSEY BLVD STE A
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 12-15-2015
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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Site Address: 11155 JERSEY BLVD STE A
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 12-15-2015
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: 399859
Facility Name: PRECISION AEROSPACE CORPORATION
Env Int Type Code: SMSWIND
Program ID: 249080
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.094620
Longitude: -117.563460

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: Onsite Treatment Unit Owner Operator

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Entity Name: Mike Fritsch
Entity Title: Quality Engineer
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: MICHAEL FRITSCH
Entity Title: QUALITY ENGINEER
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: PRECISION AEROSPACE CORP
Entity Title: Not reported
Affiliation Address: 11155 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 980-8855,

Affiliation Type Desc: Parent Corporation
Entity Name: PRECISION AEROSPACE CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: JAMES HUDSON
Entity Title: Not reported
Affiliation Address: 11155 JERSEY BLVD STE A
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 980-8855,

Affiliation Type Desc: Document Preparer
Entity Name: MICHAEL FRITSCH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES HUDSON
Entity Title: Not reported
Affiliation Address: 11155 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11155 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Precision Aerospace Corporation
Entity Title: Operator
Affiliation Address: 11155 Jersey Blvd Ste A
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: James Hudson
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: Operator
Entity Name: PRECISION AEROSPACE 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) 980-8855,

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 399859

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

CERS ID: 10043224
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
Citation: 19 CCR 4.5 2755.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(c)
Violation Description: Failure to determine whether the process is designed, fabricated, and operated in accordance with applicable standards or rules.
Violation Notes: Returned to compliance on 05/15/2019. OBSERVATION: The owner/operator failed to determine whether the processes are designed, fabricated, and operated in accordance with applicable standards or rules. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating you have determined whether the processes are designed, fabricated, and operated in accordance with applicable standards or rules. Include in the documentation which standards are used for tank management.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 09-23-2021
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: The requirements for permanently marking the exterior of the treatment unit has not been completed. Treatment tanks lack facility name, EPA ID number and tank serial number. CORRECTIVE ACTION: Ensure that compliance with the requirements have been met to permanently mark the exterior of the treatment unit. Provide photos and other supporting documentation that demonstrate compliance with this requirement to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 2755.4(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(a)
Violation Description: Failure to ensure that each employee presently operating a process, and each employee newly assigned to a covered process has been trained or tested competent in the operating procedures provided in Section 2755.3 that pertain to their duties.
Violation Notes: Returned to compliance on 12/06/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

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 03/01/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
Citation: 19 CCR 4.5 2755.2(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(d)
Violation Description: Failure to include the consideration of external events, including seismic events.
Violation Notes: Returned to compliance on 05/15/2019. OBSERVATION: The owner/operator failed to include the consideration of external events, including seismic events in the hazard review. The seismic assessment was missing ground shaking, fault rupture, liquefaction and lateral spreading and other relevant information. CORRECTIVE ACTION: Submit a copy of a complete seismic assessment.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 09-23-2021
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 10/13/2021. OBSERVATION: Daily inspections of the hazardous waste treatment tank system have not been conducted and documented. CORRECTIVE ACTION: Conduct daily tank inspections on the hazardous waste treatment tanks and submit one week of daily tank inspections or a signed statement indicating compliance has been met to this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 09-23-2021
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 10/05/2021. OBSERVATION: The inventory

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

report on 2/19/2021 failed to include (2) 55 gallon drums of phosphoric acid, (4) 55 gallon drums of sodium hydrosulfide and (1) 20 yard roll-off of production waste. CORRECTIVE ACTION: Update the required business plan information via CERS. Your CERS ID number is 10043224.

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 05/15/2019. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the wastewater treatment tank systems K and N prior to placing systems into service. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the wastewater treatment tank systems K and N in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA.

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
Citation: HSC 6.5 25200.3(a),25200.3(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(a),25200.3(b)

Violation Description: Failure of the generator treating hazardous wastes under grant of conditional authorization to comply with the requirements applicable to the treatment process.

Violation Notes: Returned to compliance on 05/15/2019. OBSERVATION: The owner/operator has failed to meet all of the operating requirements for the Conditionally Authorized hazardous waste treatment activities on site. The owner/operator is treating wastewater with more than 1,400 ppm inorganic constituents. CORRECTIVE ACTION: Obtain Permit By Rule (PBR) authorization to treat hazardous waste from this Division. Apply for authorization using CERS.

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
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

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

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 01/07/2019. OBSERVATION:(1) 55 gallon drum of oxysol/ maskant located in unit N was observed open when not in use. (2) 55 gallon drums of waste caustic sludge located in the hazardous waste storage area at the rear of the facility 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/03/2016. Failure to update RMP every 5 years, within 6 months of change, and within 30 days of owner/ operator change (CCR 2745.10)

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

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9
Violation Description: Failure to meet the following requirements of excluded recyclable materials: 1) Used or reused as an ingredient in an industrial process to make a product if the material is not being reclaimed, 2) Used or reused as a safe and effective substitute for commercial products if the material is not being reclaimed, 3) Returned to the original process from which the material was generated, without first being reclaimed, if the material is returned as a substitute for raw material feedstock, and the process uses raw materials as principal feedstocks, 4) The material is recycled and used at the same facility at which the material was generated, or by the same corporate entity, 5) The material is recycled within the applicable generator accumulation time, 6) The material is managed in accordance with all applicable requirements for generators of hazardous wastes, 7) If the material is held in a container or tank, the container or tank is labeled, marked, and placarded in accordance with the department's hazardous waste labeling, marking, and placarding requirements which are applicable to generators, except that the container or tank shall be labeled or marked clearly with the words "Excluded Recyclable Material" instead of the words "Hazardous Waste," 8) If the material is used oil, the containers, aboveground tanks, and fill pipes used to transfer oil into underground storage tanks shall also be labeled and clearly marked with the words "Used Oil", 9) The owner or operator of the business location where the material is located has a business

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

plan that meets the following minimal requirements: emergency response plans and procedures, which specifically address the material or that meets the emergency response and contingency requirements which are applicable to generators of hazardous waste, and 10) The material shall be stored and handled in accordance with all local ordinances and codes.

Violation Notes: Returned to compliance on 03/01/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)
Violation Description: Failure to address the following in the hazard review: 1. Document the results of the hazard review and ensure problems identified are resolved; 2. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the hazard review, or the next planned turnaround, for those items that require a turnaround; 3. Document the final resolution taken to address each recommendation and actual completion date.
Violation Notes: Returned to compliance on 09/03/2019. OBSERVATION: The owner/operator failed to document the results of the hazard review conducted on 2/29/16. CORRECTIVE ACTION: Submit a copy of the results of the hazard review to the CUPA, including documentation demonstrating that problems identified are being resolved.
Violation Division: San Bernardino County Fire Department

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PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/03/2016. Program 2 Hazardous review updated every 5 years and prior to process change (CCR 2755.2(f))
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
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 01/07/2019. OBSERVATION: (1) 55 gallon drum of surfactant was observed leaking on the floor in unit K. CORRECTIVE ACTION: Properly clean up the surfactant spill and manage spent absorbent 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 2750.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2750.1
Violation Description: Failure to comply with Sections 2750.2 through 2750.9
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016.
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

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
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 01/07/2019. OBSERVATION: The (4) 55 gallon drums located in the in the hazardous waste storage area at the rear of the facility were observed being accumulated and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the (4) 55 gallon drums of unknown waste have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 09-23-2021
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10
Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.
Violation Notes: Returned to compliance on 10/05/2021. OBSERVATION: The generator was observed recycling more than 100 kilograms per month of hazardous waste and has not submitted the Recyclable Materials Report in CERS or has failed to submit it every two years. Recyclable materials reports for waste oxsol (PCBTF) and waste sodium hydroxide were not submitted in CERS for the 2018-2019 reporting period. CORRECTIVE ACTION: Complete the recyclable materials report for the most recent reporting period and submit a copy in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Violation Description: Chapter 4.5, Section(s) Multiple
CalARP Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/06/2018. Program 2 Prevention Program implemented (CCR 2735.5(e)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/03/2016. Failure to submit required registration information (CCR 2740.1)
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
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 01/08/2019. OBSERVATION: The reported inventory was not consistent with the inventory observed at the time of the inspection. The following items were previously undisclosed: (48) drums containing waste caustic sludge (2) 5 yard bins containing caustic sludge (3) 55 gallon drums containing waste stainless steel/718 etch (4) 55 gallon drums containing waste titanium etch (4) 55 gallon drums containing waste oxysol (Parachlorobenzotrifluoride) 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to determine if waste is hazardous waste (CCR 66262.11)
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

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 2755.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(b)
Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee operating a process to ensure that the employee understands and adheres to the current operating procedures of the process.
Violation Notes: Returned to compliance on 12/06/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-06-2018
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 01/07/2019. OBSERVATION: (19) drums of waste oxysol/ maskant located in the hazardous waste storage area at the rear of the facility were observed with labels missing physical state, hazardous properties and accumulation start date information. 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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Training - General
Violation Notes: Returned to compliance on 12/06/2018. P2 Each emp & maint contractor trained in mech int (CCR 2755.5)
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Violation Date: 12-15-2015
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 03/01/2016. 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2021
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: 12-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-PRECISION AERO
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
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: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PRECISION AERO INSPECTION WITH WADE
Eval Division: San Bernardino County Fire Department
Eval Program: HWRrecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2021
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: 09-23-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWRrecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2021
Violations Found: Yes
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

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PRECISION AERO INSPECTION WITH WADE
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-PRECISION AERO
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2018
Violations Found: Yes
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: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PRECISION AERO
Eval Division: San Bernardino County Fire Department
Eval Program: HWRRecycler
Eval Source: CERS,

Enforcement Action:

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Site Address: 11155 JERSEY BLVD STE A
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 12-15-2015
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: CalARP
Enf Action Source: CERS,

Site ID: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Site Address: 11155 JERSEY BLVD STE A
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 12-15-2015
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: 399859
Site Name: PRECISION AEROSPACE CORPORATION
Site Address: 11155 JERSEY BLVD STE A
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 12-15-2015
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Coordinates:

Site ID: 399859
Facility Name: PRECISION AEROSPACE CORPORATION
Env Int Type Code: SMSWIND
Program ID: 249080
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.094620
Longitude: -117.563460

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: Onsite Treatment Unit Owner Operator
Entity Name: Mike Fritsch
Entity Title: Quality Engineer
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: MICHAEL FRITSCH
Entity Title: QUALITY ENGINEER
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: PRECISION AEROSPACE CORP
Entity Title: Not reported
Affiliation Address: 11155 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 980-8855,

Affiliation Type Desc: Parent Corporation
Entity Name: PRECISION AEROSPACE CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	JAMES HUDSON
Entity Title:	Not reported
Affiliation Address:	11155 JERSEY BLVD STE A
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91730
Affiliation Phone:	(909) 980-8855,
Affiliation Type Desc:	Document Preparer
Entity Name:	MICHAEL FRITSCH
Entity Title:	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:	JAMES HUDSON
Entity Title:	Not reported
Affiliation Address:	11155 JERSEY BLVD
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91730
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	11155 JERSEY BLVD
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91730
Affiliation Phone:	,
Affiliation Type Desc:	Owner/Operator
Entity Name:	Precision Aerospace Corporation
Entity Title:	Operator
Affiliation Address:	11155 Jersey Blvd Ste A
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91730
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	James Hudson

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

S111292477

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: Operator
Entity Name: PRECISION AEROSPACE 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) 980-8855,

AX325 PAUL FRIEDMAN
North 11155 JERSEY BLVD
< 1/8 RANCHO CUCAMONGA, CA 91730
0.105 mi.
556 ft. Site 5 of 6 in cluster AX

CA SWEEPS UST U001569305
CA HIST UST N/A
CA CHMIRS
CA CERS

Actual: 1131 ft. SWEEPS UST:
Focus Map: 2
Name: PAUL FRIEDMAN
Address: 11155 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Not reported
Comp Number: 10186
Number: Not reported
Board Of Equalization: 44-020244
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-010186-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: PAUL FRIEDMAN
Address: 11155 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Not reported
Comp Number: 10186
Number: Not reported
Board Of Equalization: 44-020244
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-010186-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL FRIEDMAN (Continued)

U001569305

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PAUL FRIEDMAN
Address: 11155 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 10186
Number: 1
Board Of Equalization: 44-020244
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-010186-000002
Tank Status: A
Capacity: 15000
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: PAUL FRIEDMAN
Address: 11155 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 10186
Number: 1
Board Of Equalization: 44-020244
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-010186-000004
Tank Status: A
Capacity: 1000
Active Date: 07-08-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: PAUL FRIEDMAN
Address: 11155 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 10186
Number: 1
Board Of Equalization: 44-020244
Referral Date: 09-10-91
Action Date: 09-10-91

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL FRIEDMAN (Continued)

U001569305

Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 36-000-010186-000005
Tank Status: A
Capacity: 10000
Active Date: 03-28-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: SIMPSON STRUCTURS INC
Address: 11155 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
File Number: 0002A666
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A666.pdf>
Region: STATE
Facility ID: 00000010186
Facility Type: Other
Other Type: ROOF SUBCONTRACTOR
Contact Name: NEAL VANDENBURGH
Telephone: 7149806262
Owner Name: SIMPSON STRUCTURES, INC.
Owner Address: 11155 JERSEY BLVD.
Owner City,St,Zip: RANCHO CUCAMONGA, CA 91730
Total Tanks: 0005

Tank Num: 001
Container Num: 0001
Year Installed: 1981
Tank Capacity: 00009950
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 0002
Year Installed: 1981
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 0003
Year Installed: 1981
Tank Capacity: 00009950
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL FRIEDMAN (Continued)

U001569305

Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 0005
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

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

CHMIRS:

Name: Not reported
Address: 11155 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
OES Incident Number: 8-0403
OES notification: 01/31/1998
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: Not possible
Containment: Not reported
What Happened: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAUL FRIEDMAN (Continued)

U001569305

Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1998
Agency: Rancho Cucamonga Fd
Incident Date: 1/31/199812:00:00 AM
Admin Agency: Not reported
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: Unk/ph 1 to 2
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: A mixing or heating process, created a corrosive vapor. There were a total of three clouds, one moving to the Northeast (the largest), wind shifted and moved the two smaller clouds to the Southwest and now back to the Northeast.

CERS:

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD SUITE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 58467
CERS ID: 91730PRCSN11155
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: Gilbert Fritsch
Entity Title: Quality Engineer
Affiliation Address: 11155 JERSEY BLVD SUITE A
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: JAMES A. HUDSON

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PAUL FRIEDMAN (Continued)

U001569305

Entity Title: Not reported
 Affiliation Address: 11155 JERSEY BLVD SUITE A
 Affiliation City: RANCHO CUCAMONGA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91730
 Affiliation Phone: 9099808855,

Affiliation Type Desc: Technical Contact
 Entity Name: JAMES A. HUDSON
 Entity Title: Not reported
 Affiliation Address: 11155 JERSEY BLVD SUITE A
 Affiliation City: RANCHO CUCAMONGA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91730
 Affiliation Phone: 9099808855,

AX326 PRECISION AEROSPACE CORPORATION
North 11155 JERSEY BLVD
< 1/8 RANCHO CUCAMONGA, CA 91730
0.105 mi.
556 ft. Site 6 of 6 in cluster AX

RCRA-LQG 1000172359
CA EMI CAD982520199
CA HAZNET
CA San Bern. Co. Permit
CA WDS
CA CIWQS
CA HWTS

Actual:
1131 ft.

Focus Map:
2

RCRA Listings:
 Date Form Received by Agency: 20220120
 Handler Name: PRECISION AEROSPACE CORPORATION
 Handler Address: 11155 JERSEY BLVD
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
 EPA ID: CAD982520199
 Contact Name: JAMES A HUDSON
 Contact Address: JERSEY BLVD
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
 Contact Telephone: 909-980-8855 x210
 Contact Fax: 909-980-5216
 Contact Email: JHUDSON@PAC.CC
 Contact Title: PRESIDENT
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large 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: JERSEY BLVD
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
 Owner Name: PRECISION AEROSPACE CORPORATION
 Owner Type: Private
 Operator Name: PRECISION AEROSPACE CORPORATION
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220520
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:

2019

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

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

Year: 2017

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

Year: 2013

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: PRECISION AEROSPACE CORP
Legal Status: Private
Date Became Current: 19890210
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: PRECISION AEROSPACE CORPORATION
Legal Status: Private
Date Became Current: 19890210
Date Ended Current: Not reported
Owner/Operator Address: 11155 JERSEY BLVD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
Owner/Operator Telephone: 909-980-8855
Owner/Operator Telephone Ext: 210
Owner/Operator Fax: 909-980-5216
Owner/Operator Email: JHUDSON@PAC.CC

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

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Database(s)

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Owner/Operator Indicator: Owner
Owner/Operator Name: PRECISION AEROSPACE CORPORATION
Legal Status: Private
Date Became Current: 19890210
Date Ended Current: Not reported
Owner/Operator Address: 11155 JERSEY BLVD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
Owner/Operator Telephone: 909-980-8855
Owner/Operator Telephone Ext: 210
Owner/Operator Fax: 909-980-5216
Owner/Operator Email: JHUDSON@PAC.CC

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: PRECISION AEROSPACE CORPORATION
Legal Status: Private
Date Became Current: 19890210
Date Ended Current: Not reported
Owner/Operator Address: 11155 JERSEY BLVD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
Owner/Operator Telephone: 909-980-8855
Owner/Operator Telephone Ext: 210
Owner/Operator Fax: 909-980-5216
Owner/Operator Email: JHUDSON@PAC.CC

Owner/Operator Indicator: Operator
Owner/Operator Name: PRECISION AEROSPACE CORPORATION
Legal Status: Private
Date Became Current: 19890210
Date Ended Current: Not reported
Owner/Operator Address: 11155 JERSEY BLVD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
Owner/Operator Telephone: 909-980-8855
Owner/Operator Telephone Ext: 210
Owner/Operator Fax: 909-980-5216
Owner/Operator Email: JHUDSON@PAC.CC

Owner/Operator Indicator: Operator
Owner/Operator Name: PRECISION AEROSPACE CORPORATION
Legal Status: Private
Date Became Current: 19890210
Date Ended Current: Not reported
Owner/Operator Address: 11155 JERSEY BLVD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
Owner/Operator Telephone: 909-980-8855
Owner/Operator Telephone Ext: 210

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MAP FINDINGS

Site

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Owner/Operator Fax: 909-980-5216
Owner/Operator Email: JHUDSON@PAC.CC

Owner/Operator Indicator: Owner
Owner/Operator Name: PRECISION AEROSPACE CORP
Legal Status: Private
Date Became Current: 19890210
Date Ended Current: Not reported
Owner/Operator Address: 11155 JERSEY BLVD, STE A
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-980-8855
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PRECISION AEROSPACE CORPORATION
Legal Status: Private
Date Became Current: 19890210
Date Ended Current: Not reported
Owner/Operator Address: 11155 JERSEY BLVD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
Owner/Operator Telephone: 909-980-8855
Owner/Operator Telephone Ext: 210
Owner/Operator Fax: 909-980-5216
Owner/Operator Email: JHUDSON@PAC.CC

Owner/Operator Indicator: Owner
Owner/Operator Name: HUDSON JAMES A
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: 20140301
Handler Name: PRECISION AEROSPACE CORP
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: 20180214
Handler Name: PRECISION AEROSPACE CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

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: 20200828
Handler Name: PRECISION AEROSPACE CORPORATION
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: 20220120
Handler Name: PRECISION AEROSPACE CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: PRECISION AEROSPACE CORPORATION
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: PRECISION AEROSPACE CORPORATION
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

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19890426
Handler Name: PRECISION AEROSPACE CORPORATION
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

List of NAICS Codes and Descriptions:

NAICS Code: 336413
NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19970206
Actual Return to Compliance Date: 20050103
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19970206
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

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: Generators - General
Date Violation was Determined: 19970206
Actual Return to Compliance Date: 20050103
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

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:	19970206
Actual Return to Compliance Date:	20050103
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20050103
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

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EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19970206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050103
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: 20030602
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19970206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050103
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: 19970206
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050103
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

EMI:

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD, STE K
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
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: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3728
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: .3615267673477212595
Reactive Organic Gases Tons/Yr: .308
Carbon Monoxide Emissions Tons/Yr: .565
NOX - Oxides of Nitrogen Tons/Yr: .673

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .051
Part. Matter 10 Micrometers and Smlr Tons/Yr.:051

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3728
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: .3615267673477212595
Reactive Organic Gases Tons/Yr: .308
Carbon Monoxide Emissions Tons/Yr: .565
NOX - Oxides of Nitrogen Tons/Yr: .673
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .051
Part. Matter 10 Micrometers and Smlr Tons/Yr.:051

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3728
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: .4805663046788451969
Reactive Organic Gases Tons/Yr: .421156
Carbon Monoxide Emissions Tons/Yr: .61
NOX - Oxides of Nitrogen Tons/Yr: .73
SOX - Oxides of Sulphur Tons/Yr: .00438958632
Particulate Matter Tons/Yr: .05
Part. Matter 10 Micrometers and Smlr Tons/Yr.:05

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3728
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: 0.61098841217960398

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Reactive Organic Gases Tons/Yr: 0.550000000000000004
Carbon Monoxide Emissions Tons/Yr: 0.650000000000000002
NOX - Oxides of Nitrogen Tons/Yr: 0.780000000000000003
SOX - Oxides of Sulphur Tons/Yr: 4.7099999999999998E-3
Particulate Matter Tons/Yr: 5.0000000000000003E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.0000000000000003E-2

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3728
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: 1.0287972985680001
Reactive Organic Gases Tons/Yr: 0.962740000000000004
Carbon Monoxide Emissions Tons/Yr: 0.611190000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.727609999999999998
SOX - Oxides of Sulphur Tons/Yr: 4.36000000000000002E-3
Particulate Matter Tons/Yr: 5.5289999999999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.5289999999999999E-2

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3728
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: 1.4807323302
Reactive Organic Gases Tons/Yr: 1.39763
Carbon Monoxide Emissions Tons/Yr: 0.74314
NOX - Oxides of Nitrogen Tons/Yr: 0.88469
SOX - Oxides of Sulphur Tons/Yr: 0.0053
Particulate Matter Tons/Yr: 0.06723
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.06723

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3728
Air District Name: SOUTH COAST AQMD

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PRECISION AEROSPACE CORPORATION (Continued)

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Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.6090063597
Reactive Organic Gases Tons/Yr: 1.52805
Carbon Monoxide Emissions Tons/Yr: 0.70098
NOX - Oxides of Nitrogen Tons/Yr: 0.8345
SOX - Oxides of Sulphur Tons/Yr: 0.005
Particulate Matter Tons/Yr: 0.06342
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.06342

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.00076611198117
Reactive Organic Gases Tons/Yr: 0.0007300443
Carbon Monoxide Emissions Tons/Yr: 0.00035
NOX - Oxides of Nitrogen Tons/Yr: 0.00041
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3e-005

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2014
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.7141525182
Reactive Organic Gases Tons/Yr: 3.59649
Carbon Monoxide Emissions Tons/Yr: 0.89208
NOX - Oxides of Nitrogen Tons/Yr: 1.062
SOX - Oxides of Sulphur Tons/Yr: 0.00636
Particulate Matter Tons/Yr: 0.0807
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0807

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 69454

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.0832392306
Reactive Organic Gases Tons/Yr: 2.982672
Carbon Monoxide Emissions Tons/Yr: 0.775885
NOX - Oxides of Nitrogen Tons/Yr: 0.923673
SOX - Oxides of Sulphur Tons/Yr: 0.00554204
Particulate Matter Tons/Yr: 0.0701992
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0701992

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.2166303178
Reactive Organic Gases Tons/Yr: 2.14
Carbon Monoxide Emissions Tons/Yr: 0.8
NOX - Oxides of Nitrogen Tons/Yr: 0.96
SOX - Oxides of Sulphur Tons/Yr: 0.0058
Particulate Matter Tons/Yr: 0.06
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.06

Name: PRECISION AEROSPACE CORP
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2017
County Code: 36
Air Basin: SC
Facility ID: 69454
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.5102489492
Reactive Organic Gases Tons/Yr: 1.9
Carbon Monoxide Emissions Tons/Yr: 0.7
NOX - Oxides of Nitrogen Tons/Yr: 0.84
SOX - Oxides of Sulphur Tons/Yr: 0.00506
Particulate Matter Tons/Yr: 0.06
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.06

HAZNET:

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD SUITE K
Address 2: Not reported

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

City,State,Zip:	RANCHO CUCAMONGA, CA 917300000
Contact:	JAMES A HUDSON/PRES
Telephone:	9099808855
Mailing Name:	Not reported
Mailing Address:	11155 JERSEY BLVD STE A
Year:	2021
Gepaid:	CAD982520199
TSD EPA ID:	NVT330010000
CA Waste Code:	123 - Unspecified alkaline solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	22.517
Year:	2021
Gepaid:	CAD982520199
TSD EPA ID:	CAD980675276
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	164.64
Year:	2021
Gepaid:	CAD982520199
TSD EPA ID:	NVT330010000
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	14.3
Year:	2021
Gepaid:	CAD982520199
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	41.1
Year:	2021
Gepaid:	CAD982520199
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	38.388
Year:	2021
Gepaid:	CAD982520199
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	78.125
Year:	2020
Gepaid:	CAD982520199
TSD EPA ID:	CAD008364432

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2020
Gepaid:	CAD982520199
TSD EPA ID:	CAD980675276
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	369.6
Year:	2020
Gepaid:	CAD982520199
TSD EPA ID:	CAT000646117
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	88.934
Year:	2019
Gepaid:	CAD982520199
TSD EPA ID:	CAT000646117
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	80.51300

[Click this hyperlink](#) while viewing on your computer to access 95 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2018
EM Manifest ID:	000169927DAT20170707_D_1
Shipment Date:	7/7/2017
Receipt Date:	7/20/2017
Manifest Number:	000169927DAT
Generator EPA ID:	CAD982520199
Name:	PRECISION AEROSPACE
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported

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EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	000169927DAT20170707_D_1
Generator EPA ID:	CAD982520199
Shipment Date:	2017-07-07
Manifest Number:	000169927DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	3.00000
Quantity Waste:	6000.000000
Quantity Unit:	P
Number of Containers:	12
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	000169927DAT20170707_D_1
Generator EPA ID:	CAD982520199
Shipment Date:	2017-07-07
Manifest Number:	000169927DAT
Line Number:	2
Method Code:	H061
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	000169927DAT20170707_D_1
Generator EPA ID:	CAD982520199
Shipment Date:	2017-07-07
Manifest Number:	000169927DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	3.00000
Quantity Waste:	6000.000000
Quantity Unit:	P
Number of Containers:	12
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343
Year:	2018
EM Manifest ID:	000169927DAT20170707_D_1
Generator EPA ID:	CAD982520199
Shipment Date:	2017-07-07
Manifest Number:	000169927DAT
Line Number:	2
Method Code:	H061

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343
Year:	2018
EM Manifest ID:	001360900VES20180205_D_1
Shipment Date:	2/5/2018
Receipt Date:	2/6/2018
Manifest Number:	001360900VES
Generator EPA ID:	CAD982520199
Name:	PRECISION AEROSPACE CORPORATION
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000187922
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000173872
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAT000646117
TSDF Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	001360900VES20180205_D_1
Generator EPA ID:	CAD982520199
Shipment Date:	2018-02-05
Manifest Number:	001360900VES
Line Number:	1
Method Code:	H132
Quantity Tons:	20.16250
Quantity Waste:	40325.000000
Quantity Unit:	P
Number of Containers:	52
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
State:	
Year:	2018
EM Manifest ID:	001360900VES20180205_D_1
Generator EPA ID:	CAD982520199
Shipment Date:	2018-02-05
Manifest Number:	001360900VES

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PRECISION AEROSPACE CORPORATION (Continued)

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Line Number: 1
Method Code: H132
Quantity Tons: 20.16250
Quantity Waste: 40325.000000
Quantity Unit: P
Number of Containers: 52
Type of Container: NULL
Quantity Type: NULL
State Code: 123

Additional Info:

Year: 2017
Gen EPA ID: CAD982520199

Shipment Date: 20171130
Creation Date: 8/7/2018 18:30:26
Receipt Date: 20171201
Manifest ID: 011164854FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171031
Creation Date: 7/16/2018 18:30:44
Receipt Date: 20171031
Manifest ID: 008822998FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856

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EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171030
Creation Date: 7/16/2018 18:30:44
Receipt Date: 20171030
Manifest ID: 008822997FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171009
Creation Date: 6/28/2018 18:30:22
Receipt Date: 20171009
Manifest ID: 011081519FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Shipment Date: 20170920
Creation Date: 6/20/2018 18:31:35
Receipt Date: 20170920
Manifest ID: 011079357FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 33.712
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170915
Creation Date: 6/20/2018 18:31:41
Receipt Date: 20170915
Manifest ID: 011079358FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170816
Creation Date: 6/28/2018 18:30:22
Receipt Date: 20170816
Manifest ID: 010225835FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported

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PRECISION AEROSPACE CORPORATION (Continued)

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Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170816
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20170816
Manifest ID:	010225818FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170721
Creation Date:	6/20/2018 18:31:19
Receipt Date:	20170721
Manifest ID:	010225800FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170707
Creation Date: 5/29/2018 18:30:17
Receipt Date: 20170720
Manifest ID: 000169927DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.25
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

Additional Info:
Year: 2016
Gen EPA ID: CAD982520199

Shipment Date: 20151211
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20151214
Manifest ID: 008296307FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

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:	20151026
Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151026
Manifest ID:	008296200FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150922
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20150922
Manifest ID:	008319366FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:39
Receipt Date:	20150825
Manifest ID:	008319293FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150727
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150728
Manifest ID:	012863583JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
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:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20150721
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150721
Manifest ID:	008319220FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150625
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150625
Manifest ID:	008319061FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150601
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150601
Manifest ID:	008318988FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Quantity Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization) 16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150519
Creation Date:	9/3/2015 22:15:34
Receipt Date:	20150519
Manifest ID:	008318973FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150511
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150511
Manifest ID:	008318951FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

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

Additional Info:

Year: 2015
Gen EPA ID: CAD982520199

Shipment Date: 20151211
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20151214
Manifest ID: 008296307FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151026
Creation Date: 1/11/2016 22:16:14
Receipt Date: 20151026
Manifest ID: 008296200FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Shipment Date:	20150922
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20150922
Manifest ID:	008319366FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:39
Receipt Date:	20150825
Manifest ID:	008319293FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150727
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150728
Manifest ID:	012863583JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: WORLD RESOURCES COMPANY
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: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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: 20150721
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150721
Manifest ID: 008319220FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 9/23/2015 22:15:29
Receipt Date: 20150625
Manifest ID: 008319061FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Quantity Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization) 15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150601
Creation Date:	8/20/2015 22:15:33
Receipt Date:	20150601
Manifest ID:	008318988FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150519
Creation Date:	9/3/2015 22:15:34
Receipt Date:	20150519
Manifest ID:	008318973FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150511
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150511
Manifest ID:	008318951FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAD982520199
Shipment Date:	20141124
Creation Date:	2/14/2015 22:15:08
Receipt Date:	20141124
Manifest ID:	006995774FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Shipment Date: 20141113
Creation Date: 2/6/2015 22:15:34
Receipt Date: 20141113
Manifest ID: 006995755FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141113
Creation Date: 2/6/2015 22:15:34
Receipt Date: 20141113
Manifest ID: 006995760FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140930
Creation Date: 12/17/2014 22:14:47
Receipt Date: 20140930
Manifest ID: 006995656FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140929
Creation Date:	12/17/2014 22:14:47
Receipt Date:	20140929
Manifest ID:	006995655FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140815
Creation Date:	10/26/2014 22:15:13
Receipt Date:	20140815
Manifest ID:	007479117FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140814
Creation Date: 12/17/2014 22:14:47
Receipt Date: 20140814
Manifest ID: 007479098FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140625
Creation Date: 8/26/2014 22:15:12
Receipt Date: 20140625
Manifest ID: 006105386FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140620
Creation Date:	8/26/2014 22:15:12
Receipt Date:	20140620
Manifest ID:	006105375FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140514
Creation Date:	8/10/2014 22:15:05
Receipt Date:	20140514
Manifest ID:	007578270FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAD982520199

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Shipment Date:	20131212
Creation Date:	2/18/2014 22:15:13
Receipt Date:	20131218
Manifest ID:	000168444MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131029
Creation Date:	12/20/2013 22:15:07
Receipt Date:	20131104
Manifest ID:	000168084MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130913
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130917
Manifest ID:	000168732MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130822
Creation Date:	10/16/2013 22:15:14
Receipt Date:	20130829
Manifest ID:	000163727MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130808
Creation Date:	10/17/2013 22:15:26
Receipt Date:	20130814
Manifest ID:	000163550MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

Map ID
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EDR ID Number
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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130808
Creation Date:	2/12/2014 22:15:06
Receipt Date:	20130809
Manifest ID:	003051170JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
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:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20130724
Creation Date:	9/20/2013 22:15:23
Receipt Date:	20130726
Manifest ID:	000167344MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Additional Code 5:	Not reported
Shipment Date:	20130722
Creation Date:	9/26/2013 22:15:06
Receipt Date:	20130722
Manifest ID:	006106213FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130702
Creation Date:	9/26/2013 22:15:06
Receipt Date:	20130722
Manifest ID:	000166396MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAD982520199
Shipment Date:	20121115

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Creation Date: 2/14/2013 22:15:16
Receipt Date: 20121119
Manifest ID: 010580126JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121109
Creation Date: 1/9/2013 22:15:34
Receipt Date: 20121119
Manifest ID: 010578969JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120926
Creation Date: 1/5/2013 22:15:26
Receipt Date: 20121001
Manifest ID: 010581892JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120918
Creation Date:	8/18/2013 22:15:15
Receipt Date:	20120921
Manifest ID:	009724669JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
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:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20120827
Creation Date:	3/21/2013 22:15:13
Receipt Date:	20120907
Manifest ID:	003051168JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	CAR000216770
Trans 2 Name:	CATRANS
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
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:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.6856
Waste Quantity:	2

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

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:	20120718
Creation Date:	9/28/2012 22:15:13
Receipt Date:	20120719
Manifest ID:	010185415JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120627
Creation Date:	1/15/2013 22:15:15
Receipt Date:	20120703
Manifest ID:	004796140JJK
Trans EPA ID:	CAR000177527
Trans Name:	PHILIP WEST INDUSTRIAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
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:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20120525

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Creation Date: 8/7/2012 22:15:26
Receipt Date: 20120529
Manifest ID: 000139007MWI
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120416
Creation Date: 7/16/2012 20:30:20
Receipt Date: 20120420
Manifest ID: 009751300JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120309
Creation Date: 5/24/2012 20:30:25
Receipt Date: 20120313
Manifest ID: 000137783MWI
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0004407
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0004408
Permit Category: SUPER LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0016707
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Permit Number: PT0039242
Permit Category: PBR ANNUAL FEE
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0040899
Permit Category: RISK MANAGEMENT PLAN - LEVEL 2 (NB)
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0037952
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: FEE EXEMPT
Expiration Date: 09/30/2018

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0039243
Permit Category: PBR UNIT (NB)
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0037817
Permit Category: CA ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0037818
Permit Category: CA UNIT (NB)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Facility Status: INACTIVE
Expiration Date: 09/30/2018

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0037951
Permit Category: NON-WASTE GENERATING RECYCLER (OFFSITE)
Facility Status: INACTIVE
Expiration Date: 09/30/2018

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0004410
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005387
Owner: PRECISION AEROSPACE CORP
Permit Number: PT0013744
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

WDS:

Name: PRECISION AEROSPACE CORP
Address: 11155 Jersey Blvd Ste A
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 361012500
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: 9099808855
Facility Contact: JAMES A HUDSON
Agency Name: PRECISION AEROSPACE CORP
Agency Address: 11155 Jersey Blvd Ste A
Agency City,St,Zip: Rancho Cucamonga 917305148

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

Agency Contact: JAMES A HUDSON
Agency Telephone: 9099808855
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: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: Precision Aerospace Corporation
Agency Address: 11155 Jersey Blvd Ste A, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS: 3728(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I012500
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/15/1996
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09462
Longitude: -117.56346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION AEROSPACE CORPORATION (Continued)

1000172359

HWTS:

Name: PRECISION AEROSPACE CORPORATION
Address: 11155 JERSEY BLVD SUITE K
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD982520199
Inactive Date: Not reported
Create Date: 06/15/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 11155 JERSEY BLVD STE A
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917305148
Owner Name: PRECISION AEROSPACE CORPORATIO
Owner Address: 11155 JERSEY BLVD STE A
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917305148
Contact Name: JAMES A HUDSON/PRES
Contact Address: 11155 JERSEY BLVD STE A
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.094625
Longitude: -117.563406

NAICS:

EPA ID: CAD982520199
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 336413
NAICS Description: Other Aircraft Parts and Auxiliary Equipment Manufacturing
Issued EPA ID Date: 1989-06-15 00:00:00
Inactive Date: Not reported
Facility Name: PRECISION AEROSPACE CORPORATION
Facility Address: 11155 JERSEY BLVD SUITE K
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917300000

EPA ID: CAD982520199
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 54171
NAICS Description: Research and Development in the Physical, Engineering, and Life Sciences
Issued EPA ID Date: 1989-06-15 00:00:00
Inactive Date: Not reported
Facility Name: PRECISION AEROSPACE CORPORATION
Facility Address: 11155 JERSEY BLVD SUITE K
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917300000

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

327
South
< 1/8
0.106 mi.
559 ft.

CLEAN ENERGY - 13540
3550 JOHN BANGS DR
ONTARIO, CA 91761

CA San Bern. Co. Permit
CA CERS

S117896824
N/A

Actual: San Bern. Co. Permit:
952 ft.
Focus Map:
7

Name: CLEAN ENERGY - 13540
 Address: 3550 JOHN BANGS DR
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0015839
 Owner: Clean Energy
 Permit Number: PT0034523
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 02/28/2022

CERS:
 Name: CLEAN ENERGY - 13540
 Address: 3550 JOHN BANGS DR
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 20325
 CERS ID: 10600543
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 20325
 Site Name: Clean Energy - 13540
 Violation Date: 03-14-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
 Violation Notes: Returned to compliance on 03/15/2018. It appears that only the three compressed gas cylinders by the wall were listed on the plan inventory. Update the Maximum daily quantity to include the capacity of the three storage tanks on top of the compressor.
 Violation Division: San Bernardino County Fire Department
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 20325
 Site Name: Clean Energy - 13540
 Violation Date: 03-14-2018
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to 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 03/15/2018. It was found on the emergency response plan that los angeles CUPA was listed for emergency response notifications. Update this to be San Bernardino County Fire Department CUPA. 909.386.8425. Template was provided. It is a legal requirement to notify this department of hazardous material releases.
 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

CLEAN ENERGY - 13540 (Continued)

S117896824

Site ID: 20325
Site Name: Clean Energy - 13540
Violation Date: 03-14-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/15/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) The hazardous materials permit has expires. Immediately make payment on the permit in the amount of \$702.00.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4675 MacArthur Court, Suite 800
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: James Wright
Entity Title: Director EHS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN ENERGY - 13540 (Continued)

S117896824

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: James Wright
Entity Title: Not reported
Affiliation Address: 4675 MacArthur Court, Suite 800
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92660
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Clean Energy
Entity Title: Not reported
Affiliation Address: 4675 MacArthur Court, Suite 800
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (949) 437-1000,

Affiliation Type Desc: Property Owner
Entity Name: City of Los Angeles/Los Angeles World Airports
Entity Title: Not reported
Affiliation Address: 1923 East Avion Drive
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (424) 646-6250,

Affiliation Type Desc: Operator
Entity Name: Clean Energy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 437-1000,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN ENERGY - 13540 (Continued)

S117896824

Affiliation Type Desc: Document Preparer
Entity Name: Luca Ferroni
Entity Title: 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: Clean Energy Stations
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AY328
ENE
< 1/8
0.112 mi.
592 ft.

PLASTIC EXPRESS
11400-A NEWPORT DR
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit
CA CERS

S113663449
N/A

Site 1 of 2 in cluster AY

Actual:
1114 ft.

San Bern. Co. Permit:

Focus Map:
2

Name: PLASTIC EXPRESS
Address: 11400-A NEWPORT DR
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0008380
Owner: Plastic Express
Permit Number: PT0018625
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2022

CERS:

Name: PLASTIC EXPRESS
Address: 11400-A NEWPORT DR
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 144308
CERS ID: 10048489
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144308
Site Name: Plastic Express
Violation Date: 08-15-2017
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 site map with all required content.
Violation Notes: Returned to compliance on 08/29/2017. Provide cross streets and north direction on the site map of the Business Plan. Update information on CERS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLASTIC EXPRESS (Continued)

S113663449

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

Site ID: 144308
Site Name: Plastic Express
Violation Date: 08-15-2017
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/29/2017. Observed approximately 13,000,000 pounds of plastic resin beads material on site inside the warehouse and in the rail cars outside of the facility on the north rail spur. Hazardous material shall be reported on the Business Plan and uploaded on CERS.

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

Site ID: 144308
Site Name: Plastic Express
Violation Date: 07-22-2014
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 07/23/2014. Observed 7 forklift batteries on site. The sulfuric acid content must be added to the inventory.

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

Site ID: 144308
Site Name: Plastic Express
Violation Date: 07-22-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

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

Violation Notes: Returned to compliance on 07/23/2014. A complete Business Plan has not been submitted into CERS.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLASTIC EXPRESS (Continued)

S113663449

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2021
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: 08-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 144308
Site Name: Plastic Express
Site Address: 11400-A NEWPORT DR
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 07-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Plastic Express
Entity Title: Not reported
Affiliation Address: 15450 Salt Lake Ave
Affiliation City: City of Industry
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91745
Affiliation Phone: (626) 336-8111,

Affiliation Type Desc: Operator
Entity Name: Nicholas Paoletto
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

PLASTIC EXPRESS (Continued)

S113663449

Affiliation Phone: (909) 484-4022,

Affiliation Type Desc: Parent Corporation

Entity Name: Plastic Express

Entity Title: 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: Nicholas Paoletto

Entity Title: Not reported

Affiliation Address: 11400 A NEWPORT DRIVE

Affiliation City: RANCHO CUCAMONGA

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 91730

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Entity Name: Nicholas Paoletto

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: Document Preparer

Entity Name: Nicholas Paoletto

Entity Title: 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: 11400-A NEWPORT DRIVE

Affiliation City: RANCHO CUCAMONGA

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 91730

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLASTIC EXPRESS (Continued)

S113663449

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Property Owner
Entity Name: LBA Realty
Entity Title: Not reported
Affiliation Address: Jurupa Street, Suite 216
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 457-0272,

AZ329
East
< 1/8
0.113 mi.
599 ft.

TRUCKSTOPS OF AMERICA
4325 GUASTI RD
ONTARIO, CA 91761
Site 1 of 13 in cluster AZ

CA FID UST **S101618994**
CA CERS **N/A**

Actual:
978 ft.
Focus Map:
8

CA FID UST:
Facility ID: 36003054
Regulated By: UTNKA
Regulated ID: 00050083
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 4325 GUASTI RD
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS:
Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 235432
CERS ID: T0607100589
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S101618994

Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: 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,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903,

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 235432
CERS ID: T0607100298
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S101618994

Affiliation Zip: Not reported
 Affiliation Phone: 9093868419,

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,

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 MAIN STREET, SUITE 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9517824903,

AZ330 SHELL HYDROGEN FUEL STATION
East 4325 E GUASTI RD
< 1/8 ONTARIO, CA 91761
0.113 mi.
599 ft. Site 2 of 13 in cluster AZ

CA HAZNET S112984402
CA San Bern. Co. Permit N/A
CA CERS
CA HWTS

Actual: 978 ft.
Focus Map: 8

HAZNET:
 Name: NEW CENTURY TRANSPORTATION INC
 Address: 4325 E GUASTI RD
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917617807
 Contact: ED BALLASH
 Telephone: 6092651110
 Mailing Name: Not reported
 Mailing Address: 45 E PARK DR

Year: 2011
 Gepaid: CAC002664134
 TSD EPA ID: CAD008252405
 CA Waste Code: 351 - Organic solids with halogens
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.046

Year: 2011
 Gepaid: CAC002664134
 TSD EPA ID: CAD008252405
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL HYDROGEN FUEL STATION (Continued)

S112984402

Additional Info:

Year:	2011
Gen EPA ID:	CAC002664134
Shipment Date:	20110315
Creation Date:	9/16/2011 18:30:12
Receipt Date:	20110317
Manifest ID:	007146608JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PRR
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	351 - Organic solids with halogens
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.046
Waste Quantity:	92
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110315
Creation Date:	9/16/2011 18:30:12
Receipt Date:	20110317
Manifest ID:	007146608JJK
Trans EPA ID:	CAD053866794
Trans Name:	PATRIOT ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PRR
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	SHELL HYDROGEN FUEL STATION
Address:	4325 E GUASTI RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL HYDROGEN FUEL STATION (Continued)

S112984402

City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018625
Owner: SHELL OIL PRODUCTS, US
Permit Number: PT0040179
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

CERS:

Name: SHELL HYDROGEN FUEL STATION
Address: 4325 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 566208
CERS ID: 10842379
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 566208
Site Name: Shell Hydrogen Fuel Station
Violation Date: 11-03-2021
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 03/14/2022. OBSERVATION: Approximately 1400 cubic feet of nitrogen gas is stored on site that was not listed on the CERS hazardous materials inventory. Over 1000 cubic feet of nitrogen is reportable in CERS. CORRECTIVE ACTION: Submit an updated hazardous materials inventory in CERS to include the nitrogen gas cylinders.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 566208
Site Name: Shell Hydrogen Fuel Station
Violation Date: 11-03-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 03/14/2022. OBSERVATION: The secondary emergency contact phone number listed for Mr. Michael Taiwo is not correct. CORRECTIVE ACTION: Submit updated contact information in CERS for Mr. Michael Taiwo.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 566208
Site Name: Shell Hydrogen Fuel Station
Violation Date: 11-03-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL HYDROGEN FUEL STATION (Continued)

S112984402

Violation Notes: emergency response or training.
OBSERVATION: A copy of the CERS hazardous materials business plan and SDS sheets for the hazardous materials on site were not available for review. CORRECTIVE ACTION: Maintain a copy of the hazardous materials business plan and SDS sheets readily available to all required personnel. Submit the signed Certificate of Compliance indicating that compliance has been met.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2021
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,

Coordinates:
Site ID: 566208
Facility Name: Shell Hydrogen Fuel Station
Env Int Type Code: HMBP
Program ID: 10842379
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.064600
Longitude: -117.556550

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Ryan Moody
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: Shell Oil Products, US
Entity Title: Not reported
Affiliation Address: 650 California St, Suite 2250
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94108
Affiliation Phone: (415) 329-1540,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2051 W. 190th St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL HYDROGEN FUEL STATION (Continued)

S112984402

Affiliation City: Torrance
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90504
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: SHELL HYDROGEN FUEL STATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 329-1540,

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: Stantec Consulting 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: Environmental Contact
Entity Name: Ryan Moody
Entity Title: Not reported
Affiliation Address: 2051 W. 190th St
Affiliation City: Torrance
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90504
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SHELL HYDROGEN FUEL STATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL HYDROGEN FUEL STATION (Continued)

S112984402

HWTS:

Name: NEW CENTURY TRANSPORTATION INC
 Address: 4325 E GUAISTI RD
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC002664134
 Inactive Date: 09/12/2011
 Create Date: 03/15/2011
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 45 E PARK DR
 Mailing Address 2: Not reported
 Mailing City,State,Zip: MOUNT HOLLY, NJ 80605123
 Owner Name: NEW CENTURY TRANSPORTATION INC
 Owner Address: 45 E PARK DR
 Owner Address 2: Not reported
 Owner City,State,Zip: MOUNT HOLLY, NJ 80605123
 Contact Name: ED BALLASH
 Contact Address: 45 E PARK DR
 Contact Address 2: Not reported
 City,State,Zip: MOUNT HOLLY, NJ 80605123
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 34.0656
 Longitude: -117.55495

AZ331 TRUCKSTOPS OF AMERICA
East 4325 GUAISTI RD
< 1/8 ONTARIO, CA 91761
0.113 mi.
599 ft. Site 3 of 13 in cluster AZ

CA LUST S100280479
CA SWEEPS UST N/A
CA CHMIRS
CA Cortese
CA HIST CORTESE

Actual: LUST REG 8:
978 ft. Name: TRUCKSTOPS OF AMERICA
Focus Map: Address: 4325 GUAISTI RD
8 City: ONTARIO
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083602345T
 Local Case Num: 93012
 Case Type: Soil only
 Substance: Diesel
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Not reported
 How Stopped: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Global ID: T0607100298
 How Stopped Date: Not reported
 Enter Date: 12/22/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S100280479

Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	4/26/1993
Discover Date:	Not reported
Enforcement Date:	Not reported
Close Date:	3/20/1995
Date Prelim Assessment Workplan Submitted:	4/1/1993
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/22/1993
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0641404
Longitude:	-117.5579
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	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:	Not reported
Summary:	Not reported
Name:	TRUCKSTOPS OF AMERICA
Address:	4325 GUASTI RD
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment workplan submitted
Case Number:	083603508T
Local Case Num:	99082
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S100280479

Global ID:	T0607100589
How Stopped Date:	Not reported
Enter Date:	8/24/1999
Date Confirmation of Leak Began:	10/2/1998
Date Preliminary Assessment Began:	Not reported
Discover Date:	10/2/1998
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	5/21/1999
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:	8/24/1999
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0641404
Longitude:	-117.5579
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
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:	Not reported
Summary:	Not reported

SWEEPS UST:

Name:	TRUCKSTOPS OF AMERICA
Address:	4325 GUASTI RD
City:	ONTARIO
Status:	Active
Comp Number:	50083
Number:	9
Board Of Equalization:	44-021145
Referral Date:	07-28-92
Action Date:	07-28-92
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-050083-000001
Tank Status:	A
Capacity:	15000
Active Date:	08-25-88
Tank Use:	M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S100280479

STG: P
Content: LEADED
Number Of Tanks: 10

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 50083
Number: 9
Board Of Equalization: 44-021145
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-050083-000002
Tank Status: A
Capacity: 15000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 50083
Number: 9
Board Of Equalization: 44-021145
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-050083-000003
Tank Status: A
Capacity: 15000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 50083
Number: 9
Board Of Equalization: 44-021145
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-050083-000004
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S100280479

Capacity: 15000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 50083
Number: 9
Board Of Equalization: 44-021145
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 36-000-050083-000005
Tank Status: A
Capacity: 30000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 50083
Number: 9
Board Of Equalization: 44-021145
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 36-000-050083-000006
Tank Status: A
Capacity: 30000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 50083
Number: 9
Board Of Equalization: 44-021145
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S100280479

Owner Tank Id: 7
SWRCB Tank Id: 36-000-050083-000007
Tank Status: A
Capacity: 30000
Active Date: 08-25-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 50083
Number: 9
Board Of Equalization: 44-021145
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 9
SWRCB Tank Id: 36-000-050083-000008
Tank Status: A
Capacity: 8000
Active Date: 08-25-88
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 50083
Number: 9
Board Of Equalization: 44-021145
Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 12
SWRCB Tank Id: 36-000-050083-000009
Tank Status: A
Capacity: 10000
Active Date: 08-25-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 50083
Number: 9
Board Of Equalization: 44-021145

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S100280479

Referral Date: 07-28-92
Action Date: 07-28-92
Created Date: 02-29-88
Owner Tank Id: 14
SWRCB Tank Id: 36-000-050083-000010
Tank Status: A
Capacity: 1000
Active Date: 08-25-88
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CHMIRS:

Name: Not reported
Address: 4325 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761-7807
OES Incident Number: 120430
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 13-NOV-91
Property Use: 099
Agency Id Number: 36170
Agency Incident Number: 10054
Time Notified: 1007
Time Completed: 1045
Surrounding Area: 099
Estimated Temperature: 75
Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: PETERBUILT 1990
Vehicle License Number: RA 8668
Vehicle State: MI
Vehicle Id Number: IXPCD89X5MN306728
CA DOT PUC/ICC Number: Not reported
Company Name: ETV INC.
Reporting Officer Name/ID: ENG. ANDY VELAZQUEZ
Report Date: 13-NOV-91
Facility Telephone: 714 986-4579
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S100280479

Agency: Not reported
Incident Date: 13-NOV-91
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 18-AUG-92
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Y
Description: Not reported

CORTESE:

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100298
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

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

S100280479

Global ID: T0607100589
 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: TRUCKSTOPS OF AMERICA
 edr_fadd1: 4325
 City,State,Zip: ONTARIO, CA 91761
 Region: CORTESE
 Facility County Code: 36
 Reg By: LTNKA
 Reg Id: 08360508T

AZ332
 East
 < 1/8
 0.113 mi.
 599 ft.
 Actual:
 978 ft.

TRAVELCENTERS OF AMERICA
 4325 E GUASTI RD
 ONTARIO, CA 91761
 Site 4 of 13 in cluster AZ

EDR Hist Auto 1021293960
 N/A

Focus Map:
8

Year:	Name:	Type:
1994	TRUCK STOPS OF AMERICA SHOPS	Gasoline Service Stations, NEC
2001	TRAVELCENTERS OF AMERICA	Gasoline Service Stations, NEC
2002	TRAVELCENTERS OF AMERICA	Gasoline Service Stations, NEC
2003	TRAVELCENTERS OF AMERICA	Gasoline Service Stations, NEC
2004	TRAVELCENTERS OF AMERICA	Gasoline Service Stations, NEC
2005	TRAVELCENTERS OF AMERICA	Gasoline Service Stations, NEC
2006	TRAVELCENTERS OF AMERICA	Gasoline Service Stations, NEC
2007	TRAVELCENTERS OF AMERICA	Gasoline Service Stations, NEC
2008	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2009	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2010	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2011	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2012	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2013	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations
2014	TRAVELCENTERS OF AMERICA LLC	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AZ333 **SAFEWAY SAN LEANDRO MILK PLANT** **RCRA NonGen / NLR** **1027202786**
East **4325 E GUASTI RD** **CAC003166704**
< 1/8 **ONTARIO, CA 91761**
0.113 mi.
599 ft. **Site 5 of 13 in cluster AZ**

Actual: RCRA Listings:
978 ft. Date Form Received by Agency: 20220316
Focus Map: Handler Name: SAFEWAY SAN LEANDRO MILK PLANT
8 Handler Address: 4325 E GUASTI RD
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC003166704
 Contact Name: LUIS MORALES
 Contact Address: 2000 ADAMS AVE
 Contact City,State,Zip: SAN LEANDRO, CA 94577
 Contact Telephone: 510-563-5627
 Contact Fax: Not reported
 Contact Email: LUIS.MORALES@SAFEWAY.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: 2000 ADAMS AVE
 Mailing City,State,Zip: SAN LEANDRO, CA 94577
 Owner Name: SAFEWAY AND JOY OSEGUERA
 Owner Type: Other
 Operator Name: LUIS MORALES
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFeway SAN LEANDRO MILK PLANT (Continued)

1027202786

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220316
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: LUIS MORALES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2000 ADAMS AVE
Owner/Operator City,State,Zip:	SAN LEANDRO, CA 94577
Owner/Operator Telephone:	510-563-5627
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SAFEWAY AND JOY OSEGUERA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2000 ADAMS AVE
Owner/Operator City,State,Zip:	SAN LEANDRO, CA 94577
Owner/Operator Telephone:	510-563-5627
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

SAFEWAY SAN LEANDRO MILK PLANT (Continued)

1027202786

Historic Generators:

Receive Date: 20220316
Handler Name: SAFEWAY SAN LEANDRO MILK PLANT
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

AZ334 TRUCKSTOPS OF AMERICA
East 4325 E GUASTI RD
< 1/8 ONTARIO, CA 91761
0.113 mi.
599 ft. Site 6 of 13 in cluster AZ

CA UST U001570099
CA HIST UST N/A
CA HAZNET
CA HWTS

Actual: UST:
978 ft. Name: TRUCKSTOPS OF AMERICA
Focus Map: Address: 4325 E GUASTI RD
8 City,State,Zip: ONTARIO, CA 91761
Facility ID: 85004106
Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.0661169
Longitude: -117.5551363

HIST UST:

Name: TRUCKSTOPS OF AMERICA
Address: 4325 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000064253
Facility Type: Gas Station
Other Type: GARAGE
Contact Name: ROBERT BERENYI
Telephone: 7143911411
Owner Name: TRUCKSTOPS OF AMERICA
Owner Address: 4325 GUASTI RD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

U001570099

Owner City,St,Zip: ONTARIO, CA 91762
Total Tanks: 0009

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well, Sensor Instrument, Pressure Test

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 5/16
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 5/16
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well, Sensor Instrument, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1983
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well, Sensor Instrument, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1983
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 5/16
Leak Detection: Stock Inventor, Pressure Test

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

U001570099

Tank Num: 004
Container Num: 4
Year Installed: 1983
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well, Sensor Instrument, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1983
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/8"
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 005
Container Num: 5
Year Installed: 1983
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well, Sensor Instrument, Pressure Test

Tank Num: 005
Container Num: 5
Year Installed: 1983
Tank Capacity: 00030000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/8
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 006
Container Num: 6
Year Installed: 1983
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well, Sensor Instrument, Pressure Test

Tank Num: 006
Container Num: 6
Year Installed: 1983
Tank Capacity: 00030000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/8
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 007
Container Num: 7
Year Installed: 1983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

U001570099

Tank Capacity:	00030000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/8
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	007
Container Num:	7
Year Installed:	1983
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Vapor Sniff Well, Sensor Instrument, Pressure Test
Tank Num:	008
Container Num:	8
Year Installed:	1983
Tank Capacity:	00000000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	008
Container Num:	8
Year Installed:	1983
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Vapor Sniff Well, Sensor Instrument, Pressure Test
Tank Num:	009
Container Num:	9
Year Installed:	1983
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	009
Container Num:	9
Year Installed:	1983
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Vapor Sniff Well, Sensor Instrument, Pressure Test
Tank Num:	010
Container Num:	10
Year Installed:	1983
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	06

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

U001570099

Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

Tank Num: 011
Container Num: 11
Year Installed: 1983
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual, Pressure Test

Tank Num: 012
Container Num: 12
Year Installed: 1983
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/8
Leak Detection: Visual, Pressure Test

Tank Num: 013
Container Num: 13
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 014
Container Num: 14
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/8"
Leak Detection: Visual, Pressure Test

HAZNET:

Name: LANDSTAR SYSTEMS, INC
Address: 4325 E GUASTI RD
Address 2: Not reported
City, State, Zip: ONTARIO, CA 917617807
Contact: RYAN CAMPBELL
Telephone: 4403492700
Mailing Name: Not reported
Mailing Address: 13410 SUTTON PARK DR S

Year: 2013
Gepaid: CAC002737093
TSD EPA ID: CAD097030993
CA Waste Code: 272 - Polymeric resin waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.39615

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

U001570099

Additional Info:

Year: 2013
Gen EPA ID: CAC002737093

Shipment Date: 20130717
Creation Date: 9/15/2013 22:15:09
Receipt Date: 20130724
Manifest ID: 009974409JJK
Trans EPA ID: CAR000163097
Trans Name: K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.39615
Waste Quantity: 95
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: LANDSTAR SYSTEMS, INC
Address: 4325 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC002737093
Inactive Date: 10/16/2013
Create Date: 07/17/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 13410 SUTTON PARK DR S
Mailing Address 2: Not reported
Mailing City,State,Zip: JACKSONVILLE, FL 322245270
Owner Name: RYAN CAMPBELL
Owner Address: 13410 SUTTON PARK DR S
Owner Address 2: Not reported
Owner City,State,Zip: JACKSONVILLE, FL 322245270
Contact Name: RYAN CAMPBELL
Contact Address: 13410 SUTTON PARK DR S
Contact Address 2: Not reported
City,State,Zip: JACKSONVILLE, FL 322245270
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.06552
Longitude: -117.5546

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRUCKSTOPS OF AMERICA (Continued)

U001570099

NAICS:
 EPA ID: CAC002737093
 Create Date: 2013-07-17 14:07:46.860
 NAICS Code: 484121
 NAICS Description: General Freight Trucking, Long-Distance, Truckload
 Issued EPA ID Date: 2013-07-17 14:07:46.86700
 Inactive Date: 2013-10-16 14:07:46.86000
 Facility Name: LANDSTAR SYSTEMS, INC
 Facility Address: 4325 E GUASTI RD
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917617807

AZ335 TRAVEL CENTERS OF AMERICA
East 4325 EAST GUASTI RD
< 1/8 ONTARIO, CA 91761
0.113 mi.
599 ft. Site 7 of 13 in cluster AZ

RCRA NonGen / NLR 1024769061
CAC002988949

Actual: RCRA Listings:
978 ft. Date Form Received by Agency: 20181112
Focus Map: Handler Name: TRAVEL CENTERS OF AMERICA
8 Handler Address: 4325 EAST GUASTI RD
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC002988949
 Contact Name: MANDY DELAWARE
 Contact Address: 4325 EAST GUASTI RD
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-230-8947
 Contact Fax: Not reported
 Contact Email: KWELLS2@TA-PETRO.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: 24601 CENTER RIDGE ROAD
 Mailing City,State,Zip: WESTLAKE, OH 44145
 Owner Name: TRAVEL CENTERS OF AMERICA
 Owner Type: Other
 Operator Name: MANDY DELAWARE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

1024769061

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: MANDY DELAWARE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4325 EAST GUASTI RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA (Continued)

1024769061

Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-230-8947
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRAVEL CENTERS OF AMERICA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 24601 CENTER RIDGE ROAD
Owner/Operator City,State,Zip: WESTLAKE, OH 44145
Owner/Operator Telephone: 440-420-0534
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181112
Handler Name: TRAVEL CENTERS OF AMERICA
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: 447110
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AZ336
East
< 1/8
0.113 mi.
599 ft.

CONWAY TRUCKLOAD INC
4325 E GUASTI RD
ONTARIO, CA 91761
Site 8 of 13 in cluster AZ

CA HIST UST **S112975711**
CA HAZNET **N/A**
CA HWTS

Actual:
978 ft.
Focus Map:
8

HIST UST:
Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91762
File Number: 0002A826
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A826.pdf>
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY TRUCKLOAD INC (Continued)

S112975711

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

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

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

HAZNET:

Name: CONWAY TRUCKLOAD INC
Address: 4325 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917617807
Contact: WALT WRIGHT-SAFETY OFFICER
Telephone: 4176235229
Mailing Name: Not reported
Mailing Address: PO BOX 2547

Year: 2009
Gepaid: CAC002638973
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1

Additional Info:

Year: 2009
Gen EPA ID: CAC002638973
Shipment Date: 20090203
Creation Date: 6/17/2009 18:30:35
Receipt Date: 20090216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONWAY TRUCKLOAD INC (Continued)

S112975711

Manifest ID: 004847923JJK
Trans EPA ID: CAD981377864
Trans Name: IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD980585293
Trans 2 Name: INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: CONWAY TRUCKLOAD INC
Address: 4325 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC002638973
Inactive Date: 08/03/2009
Create Date: 02/03/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 2547
Mailing Address 2: Not reported
Mailing City,State,Zip: JOPLIN, MO 648032547
Owner Name: CONWAY TRUCKLOAD INC
Owner Address: PO BOX 2547
Owner Address 2: Not reported
Owner City,State,Zip: JOPLIN, MO 648032547
Contact Name: WALT WRIGHT-SAFETY OFFICER
Contact Address: PO BOX 2547
Contact Address 2: Not reported
City,State,Zip: JOPLIN, MO 648032547
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.064085
Longitude: -117.560993

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AZ337 **PENSKE** **RCRA NonGen / NLR** **1024771419**
East **4325 E GUASTI RD.**
< 1/8 **ONTARIO, CA 91761** **CAC002991330**
0.113 mi.
599 ft. **Site 9 of 13 in cluster AZ**

Actual: 978 ft.	RCRA Listings:		20181201
Focus Map: 8	Date Form Received by Agency:		20181201
	Handler Name:	PENSKE	
	Handler Address:		4325 E GUASTI RD.
	Handler City,State,Zip:		ONTARIO, CA 91761
	EPA ID:		CAC002991330
	Contact Name:		EMEM OBOT
	Contact Address:		2675 MORGANTOWN RD.
	Contact City,State,Zip:		READING, PA 19607
	Contact Telephone:		440-349-2700
	Contact Fax:		Not reported
	Contact Email:		EOBOT@ERTSONLINE.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:		2675 MORGANTOWN RD.
	Mailing City,State,Zip:		READING, PA 19607
	Owner Name:	PENSKE CORP.	
	Owner Type:		Other
	Operator Name:	EMEM OBOT	
	Operator Type:		Other
	Short-Term Generator Activity:		No
Importer Activity:		No	
Mixed Waste Generator:		No	
Transporter Activity:		No	
Transfer Facility Activity:		No	
Recycler Activity with Storage:		No	
Small Quantity On-Site Burner Exemption:		No	
Smelting Melting and Refining Furnace Exemption:		No	
Underground Injection Control:		No	
Off-Site Waste Receipt:		No	
Universal Waste Indicator:		Yes	
Universal Waste Destination Facility:		Yes	
Federal Universal Waste:		No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported	
Active Site Converter Treatment storage and Disposal Facility:		Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported	
Active Site State-Reg Handler:		---	
Federal Facility Indicator:		Not reported	
Hazardous Secondary Material Indicator:		N	
Sub-Part K Indicator:		Not reported	
Commercial TSD Indicator:		No	
Treatment Storage and Disposal Type:		Not reported	
2018 GPRA Permit Baseline:		Not on the Baseline	
2018 GPRA Renewals Baseline:		Not on the Baseline	
Permit Renewals Workload Universe:		Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENSKE (Continued)

1024771419

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
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: EMEM OBOT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2675 MORGANTOWN RD.
Owner/Operator City,State,Zip:	READING, PA 19607
Owner/Operator Telephone:	440-349-2700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PENSKE CORP.	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2675 MORGANTOWN RD.
Owner/Operator City,State,Zip:	READING, PA 19607
Owner/Operator Telephone:	440-349-2700
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

PENSKE (Continued)

1024771419

Historic Generators:

Receive Date:	20181201
Handler Name:	PENSKE
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
--------------	----------------------

AZ338
East
< 1/8
0.113 mi.
599 ft.

TRAVEL CENTERS OF AMERICA EAST
4325 GUASTI ROAD
ONTARIO, CA 91761
Site 10 of 13 in cluster AZ

CA LUST **S104574443**
CA CHMIRS **N/A**
CA Cortese
CA HIST CORTESE

Actual:
978 ft.
Focus Map:
8

LUST REG 8:	
Name:	TRAVEL CENTERS OF AMERICA EAST
Address:	4325 GUASTI ROAD
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment underway
Case Number:	Not reported
Local Case Num:	2001009
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MILLEKEN AVENUE
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Close Tank
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607133047
How Stopped Date:	4/20/2000
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA EAST (Continued)

S104574443

Date Preliminary Assessment Began: 3/13/2001
Discover Date: 4/20/2000
Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: Not reported
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.064137
Longitude: -117.557621
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: Not reported
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: Not reported
Summary: Not reported

CHMIRS:

Name: Not reported
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA
OES Incident Number: 7-2076
OES notification: 05/23/1997
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRAVEL CENTERS OF AMERICA EAST (Continued)

S104574443

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:	1997
Agency:	Truck Stops of America
Incident Date:	5/23/1997 12:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Diesel
Gallons:	50
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Fuel ran from hole in fuel tank while refueling in a big rig at island 12. fuel trapped in oil water separator.

CORTESE:

Name:	TRAVEL CENTERS OF AMERICA EAST
Address:	4325 GUASTI ROAD
City,State,Zip:	ONTARIO, CA 91761
Region:	CORTESE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRAVEL CENTERS OF AMERICA EAST (Continued)

S104574443

Envirostor Id: Not reported
 Global ID: T0607133047
 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: TRUCKSTOPS OF AMERICA
 edr_fadd1: 4325 GUASTI
 City,State,Zip: ONTARIO, CA 91700
 Region: CORTESE
 Facility County Code: 36
 Reg By: LTNKA
 Reg Id: 083602345T

AZ339 **ONTARIO EAST TRAVEL CENTER**
East **4325 GUASTI RD**
< 1/8 **ONTARIO, CA 91761**
0.113 mi.
599 ft. **Site 11 of 13 in cluster AZ**

Actual:
978 ft.
Focus Map:
8

CA LUST **S105638264**
CA CPS-SLIC **N/A**
CA AST
CA CERS HAZ WASTE
CA CERS TANKS
CA CHMIRS
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS

LUST:
 Name: TRAVEL CENTERS OF AMERICA EAST
 Address: 4325 GUASTI ROAD
 City,State,Zip: ONTARIO, CA 91761
 Lead Agency: SAN BERNARDINO COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607133047
 Global Id: T0607133047
 Latitude: 34.065656
 Longitude: -117.554952
 Status: Completed - Case Closed
 Status Date: 06/23/2009
 Case Worker: CR2
 RB Case Number: Not reported
 Local Agency: SAN BERNARDINO COUNTY
 File Location: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Local Case Number: 2001009
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607133047
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

LUST:

Global Id: T0607133047
Action Type: Other
Date: 04/20/2000
Action: Leak Reported

Global Id: T0607133047
Action Type: ENFORCEMENT
Date: 04/28/2009
Action: LOP Case Closure Summary to RB

Global Id: T0607133047
Action Type: ENFORCEMENT
Date: 06/23/2009
Action: Closure/No Further Action Letter

Global Id: T0607133047
Action Type: Other
Date: 04/20/2000
Action: Leak Stopped

Global Id: T0607133047
Action Type: Other
Date: 04/20/2000
Action: Leak Discovery

LUST:

Global Id: T0607133047
Status: Open - Case Begin Date
Status Date: 04/20/2000

Global Id: T0607133047
Status: Open - Site Assessment
Status Date: 03/13/2001

Global Id: T0607133047
Status: Completed - Case Closed
Status Date: 06/23/2009

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUAСТИ RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

City,State,Zip: ONTARIO, CA 91761
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100298
Global Id: T0607100298
Latitude: 34.0641404
Longitude: -117.5579
Status: Completed - Case Closed
Status Date: 03/20/1995
Case Worker: CB
RB Case Number: 083602345T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 93012
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100298
Contact Type: Local Agency Caseworker
Contact Name: CURTIS BRUNDAGE
Organization Name: SAN BERNARDINO COUNTY
Address: 620 S. E STREET
City: SAN BERNARDINO
Email: cbrundage@sbcfire.org
Phone Number: Not reported

Global Id: T0607100298
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0607100298
Action Type: Other
Date: 04/26/1993
Action: Leak Reported

LUST:

Global Id: T0607100298
Status: Open - Case Begin Date
Status Date: 03/13/1993

Global Id: T0607100298
Status: Open - Site Assessment
Status Date: 04/01/1993

Global Id: T0607100298
Status: Open - Site Assessment
Status Date: 04/26/1993

Global Id: T0607100298

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Status: Completed - Case Closed
Status Date: 03/20/1995

Name: TRUCKSTOPS OF AMERICA
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100589
Global Id: T0607100589
Latitude: 34.065656
Longitude: -117.554952
Status: Completed - Case Closed
Status Date: 09/15/2009
Case Worker: CR2
RB Case Number: 083603508T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 99082
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100589
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0607100589
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

LUST:

Global Id: T0607100589
Action Type: Other
Date: 05/26/1999
Action: Leak Reported

Global Id: T0607100589
Action Type: REMEDIATION
Date: 12/01/1999
Action: Excavation

Global Id: T0607100589
Action Type: ENFORCEMENT
Date: 06/23/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Action: Closure/No Further Action Letter

Global Id: T0607100589
Action Type: ENFORCEMENT
Date: 04/28/2009
Action: LOP Case Closure Summary to RB

Global Id: T0607100589
Action Type: Other
Date: 10/02/1998
Action: Leak Discovery

LUST:

Global Id: T0607100589
Status: Open - Case Begin Date
Status Date: 10/02/1998

Global Id: T0607100589
Status: Open - Site Assessment
Status Date: 10/02/1998

Global Id: T0607100589
Status: Open - Site Assessment
Status Date: 05/21/1999

Global Id: T0607100589
Status: Completed - Case Closed
Status Date: 06/23/2009

Global Id: T0607100589
Status: Completed - Case Closed
Status Date: 07/09/2009

Global Id: T0607100589
Status: Completed - Case Closed
Status Date: 09/15/2009

CPS-SLIC:

Name: TRUCK STOPS OF AMERICA
Address: 4325 GUASTI ROAD
City,State,Zip: ONTARIO, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/20/1995
Global Id: SLT8R1974110
Lead Agency: SAN BERNARDINO COUNTY
Lead Agency Case Number: Not reported
Latitude: 34.063997
Longitude: -117.557403
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R197
File Location: Not reported
Potential Media Affected: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Potential Contaminants of Concern: Not reported
Site History: Not reported

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

AST:

Name: ONTARIO EAST TRAVEL CENTER
Address: 4325 GUASTI RD
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: HPT TA Properties Trust
Total Gallons: Not reported
CERSID: 10045783
Facility ID: FA0006814
Business Name: TA Operating LLC.
Phone: (909) 390-7800
Fax: (909) 390-7814
Mailing Address: 4325 Guasti Rd
Mailing Address City: Ontario
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: Petro Stopping Center
Operator Phone: 909-390-7800
Owner Phone: 440-808-9100
Owner Mail Address: 24601 Center Ridge Rd
Owner State: OH
Owner Zip Code: 44145
Owner Country: United States
Property Owner Name: HPT TA Properties Trust
Property Owner Phone: 440-808-9100
Property Owner Mailing Address: 24601 Center Ridge Road
Property Owner City: Westlake
Property Owner Stat : OH
Property Owner Zip Code: 44145
Property Owner Country: United States
EPAID: CAD098168302

CERS HAZ WASTE:

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 140090
CERS ID: 10045783
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 140090
CERS ID: 10045783
CERS Description: Aboveground Petroleum Storage

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Site ID: 140090
CERS ID: 10045783
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported
Address: 4325 EAST GUASTI RD
City,State,Zip: ONTARIO, CA
OES Incident Number: 18-8177
OES notification: 12/01/2018
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: Road
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 1833
Year: 2018
Agency: ERTS
Incident Date: 12/01/2018
Admin Agency: San Bernardino County Fire Department
Amount: Not reported
Contained: Stopped,Contained
Site Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

E Date: Not reported
Substance: Diesel Fuel
Quantity Released: 100
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatafs: No
Comments: Not reported
Description: Per the caller the release occurred due to a puncture in the tank. Per the caller the release is stopped and contained. Per the caller no waterways or drinking water impacted.

Name: Not reported
Address: 4325 EAST GUASTI RD
City,State,Zip: ONTARIO, CA 91764
OES Incident Number: 11001
OES notification: Not reported
OES Date: 11/20/1995
OES Time: 10:13:35 PM
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Waterway: Not reported
Spill Site: Not reported
Cleanup By: PRIVATE CONTRACTOR
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1995
Agency: ONTARIO FD
Incident Date: AM 11/19/95
Admin Agency: Not reported
Amount: 100 GAL
Contained: NO
Site Type: Not reported
E Date: Not reported
Substance: DIESEL
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO
#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: CONSTRUCTION CREW BROKE STORAGE TANK LINE

NPDES:

Name: ONTARIO EAST TRAVEL CENTER
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 367972
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 361022206
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/06/2009
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 24601 Center Ridge Rd
Discharge Name: TA Operating LLC
Discharge City: Westlake

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Discharge State:	Ohio
Discharge Zip:	44145
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:	367972
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I022206
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/06/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	TA Operating LLC
Discharge Address:	24601 Center Ridge Rd
Discharge City:	Westlake
Discharge State:	Ohio
Discharge Zip:	44145
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

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:	367972
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I022206
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/01/2009
Processed Date:	07/06/2009
Status:	Active
Status Date:	07/06/2009
Place Size:	31.8
Place Size Unit:	Acres
Contact:	Luiz Perez
Contact Title:	Store Manager
Contact Phone:	909-390-7800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Contact Phone Ext: Not reported
Contact Email: STGM026@tatravelcenters.com
Operator Name: TA Operating LLC
Operator Address: 24601 Center Ridge Rd
Operator City: Westlake
Operator State: Ohio
Operator Zip: 44145
Operator Contact: Paul McCarter
Operator Contact Title: Director of Environmental Engineering
Operator Contact Phone: 714-560-8612
Operator Contact Phone Ext: Not reported
Operator Contact Email: pmccarter@tait.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Ohio
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: Ontario Stormwater System
Certifier: Dennis Milazzo
Certifier Title: Director of Environmental Engineering
Certification Date: 22-APR-15
Primary Sic: 9999-Nonclassifiable Establishments
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ONTARIO EAST TRAVEL CENTER
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I022206
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/06/2009
Operator Name:	TA Operating LLC
Operator Address:	24601 Center Ridge Rd
Operator City:	Westlake
Operator State:	Ohio
Operator Zip:	44145
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	367972
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I022206
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/06/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	TA Operating LLC
Discharge Address:	24601 Center Ridge Rd
Discharge City:	Westlake
Discharge State:	Ohio
Discharge Zip:	44145
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

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:	367972
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I022206
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/01/2009
Processed Date:	07/06/2009
Status:	Active
Status Date:	07/06/2009
Place Size:	31.8
Place Size Unit:	Acres
Contact:	Luiz Perez
Contact Title:	Store Manager
Contact Phone:	909-390-7800
Contact Phone Ext:	Not reported
Contact Email:	STGM026@tatravelcenters.com
Operator Name:	TA Operating LLC
Operator Address:	24601 Center Ridge Rd
Operator City:	Westlake
Operator State:	Ohio
Operator Zip:	44145
Operator Contact:	Paul McCarter
Operator Contact Title:	Director of Environmental Engineering
Operator Contact Phone:	714-560-8612
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pmccarter@tait.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Ohio
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:	Ontario Stormwater System
Certifier:	Dennis Milazzo
Certifier Title:	Director of Environmental Engineering
Certification Date:	22-APR-15
Primary Sic:	9999-Nonclassifiable Establishments

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006814
Owner: HPT TA Properties Trust
Permit Number: PT0001507
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006814
Owner: HPT TA Properties Trust
Permit Number: PT0012549
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006814
Owner: HPT TA Properties Trust
Permit Number: PT0012550
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006814
Owner: HPT TA Properties Trust
Permit Number: PT0012551
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006814
Owner: HPT TA Properties Trust
Permit Number: PT0012553
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006814
Owner: HPT TA Properties Trust
Permit Number: PT0012552
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006814
Owner: HPT TA Properties Trust
Permit Number: PT0012554
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006814
Owner: HPT TA Properties Trust
Permit Number: PT0001508
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006814
Owner: HPT TA Properties Trust
Permit Number: PT0021722
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 10/31/2022

CIWQS:

Name: ONTARIO EAST TRAVEL CENTER
Address: 4325 GUAISTI RD
City,State,Zip: ONTARIO, CA 91761
Agency: TA Operating LLC
Agency Address: 24601 Center Ridge Rd, Westlake, OH 44145
Place/Project Type: Industrial - Nonclassifiable Establishments
SIC/NAICS: 9999
Region: 8
Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 361022206
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/06/2009
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 34.06407
Longitude: -117.55677

CERS:

Name: ONTARIO EAST TRAVEL CENTER
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 538453
CERS ID: 740468
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 538453
Site Name: Ontario East Travel Center
Violation Date: 01-01-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018-2019 Level 1 ERA Report by January 1st 2020.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 538453
Site Name: Ontario East Travel Center
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 538453
Site Name: Ontario East Travel Center
Violation Date: 07-15-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on July 28, 2021 informing contact that the 2020-21 Annual Report was not received.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

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

Enforcement Action:
Site ID: 538453
Site Name: Ontario East Travel Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 05-04-2020
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Failure to submit 2018-2019 Level 1 ERA Report, due by January 1st 2020.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 538453
Site Name: Ontario East Travel Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-28-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on July 28, 2021 informing contact that the 2020-21 Annual Report was not received.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 538453
Site Name: Ontario East Travel Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. - 1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to facility, CC to owner.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: TA Operating LLC
Entity Title: Operator
Affiliation Address: 24601 Center Ridge Rd
Affiliation City: Westlake
Affiliation State: OH

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Affiliation Country: Not reported
Affiliation Zip: 44145
Affiliation Phone: ,

Name: PETRO ONTARIO STOPPING CENTER
Address: 4325 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 140090
CERS ID: 10045783
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 06-29-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 07/29/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: PRODUCT PIPING LAYOUT WAS INCORRECT ON THE MONITORING PLOT PLAN. THIS WAS CONFIRMED BY JONES-COVEY TECHNICIAN AND ENVIRONMENTAL ASSOCIATE ON-SITE DURING INSPECTION. COMPLIANCE REQUIREMENT: UPDATE THE PIPING LAYOUT ON THE MONITORING PLOT PLAN AND SUBMIT IN CERS. NOTIFY ME AT EGRIMES@SBCFIRE.ORG ONCE UPDATE IS COMPLETE. COMPLIANCE ACTIVITY 7/29/2016 JOE ZAPOTOCZNY SENT THE FINAL CORRECTIONS OF THE MONITORING PLOT PLAN. EGRIMES
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 10-30-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: The CERS inventory needs to be updated to include the two new 250 gallon synthetic oils tanks and to show the new oil inventory at greater than 2000 gallons. 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: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 06-21-2019
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

owner/operator of a leak.
Violation Notes: Returned to compliance on 07/19/2019. OBSERVATION: At the time of the annual monitoring inspection, observed the VR 323 sensors taped with duct tape at T1-T3 Fill Sumps. Technician removed the duct tape from the bottom of the sensor and tested. CORRECTIVE ACTION: Sensor tampering is unacceptable. Provide a signed statement stating that during construction it is understood that the leak detection system is operable. Any deviation from the monitoring plan is to be pre-approved by the San Bernardino Fire CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 06-29-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/29/2016. OBSERVATIONS: WASTE OIL TANK SPILL BUCKET TEST FAILED INITIAL INCON 15 MINUTE TEST. COMPLIANCE REQUIREMENT: ENSURE DRAIN VALVE IS PROPERLY FUNCTIONING AN MAINTAINED. DRAIN VALVE WAS REPLACED ALONG WITH THE FILL CAP. SECOND INCON TEST WAS CONDUCTED AND SPILL BUCKET PASSED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 07-09-2013
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 07/09/2013. THE LIQUID DETECTION SENSORS LOCATED WITHIN THE STP SUMP OF TANK 2 (L5), THE TRANSITION SUMP FOR TRENCH 3 (L15) AND THE PIPING SUMP FOR THE WASTE OIL TANK (L16) FAILED TO PROVIDE POSITIVE SHUTDOWN WHEN TESTED. REQUIREMENTS: EACH SENSOR WAS REPLACED AND RETESTED DURING THE INSPECTION. THE NEW SENSORS PASSED; VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 06-19-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic

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ONTARIO EAST TRAVEL CENTER (Continued)

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corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 06/19/2020. OBSERVATION: The spill bucket at T5 failed hydrostatic test. CORRECTIVE ACTION: The Service Technician replaced the drain valve at the spill bucket for T5 (Bulk Oil Tank) with "like for like" components, re-tested and passed. Violation corrected on-site.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 07-09-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 07/09/2014. VR 323 LIQUID SENSOR (L15) INSIDE TRANSITION BOX #3 WAS INOPERABLE AND FAILED WHEN TESTED. THE INOPERABLE SENSOR WAS REPLACED BY THE UST TECHNICIAN "LIKE FOR LIKE" AND PASSED WHEN TESTED. VIOLATION CORRECTED AT THE TIME OF INSPECTION. T2 CENTER DIESEL TANK VR409 ANNULAR SENSOR FAILED WHEN TESTED. THE INOPERABLE SENSOR WAS REPLACED BY THE UST TECHNICIAN AND PASSED WHEN TESTED. VIOLATION CORRECTED AT THE TIME OF INSPECTION.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 06-25-2021
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 07/25/2021. OBSERVATION: At the time of inspection, observed hazardous waste drums containing used oil filters and used rags that were missing lids/open in the garage. CORRECTIVE ACTION: Maintain hazardous waste containers containing waste closed except when in use.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 06-29-2016
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

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ONTARIO EAST TRAVEL CENTER (Continued)

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Violation Description: Failure to install a line leak detector (LLD).
Violation Notes: Returned to compliance on 06/29/2016. OBSERVATIONS: LINE LEAK DETECTOR ASSOCIATED WITH DIESEL TANK #2 FAILED INITIAL TESTING. COMPLIANCE REQUIREMENTS: ENSURE LINE LEAK DETECTORS ARE FULLY OPERABLE FOR INTENDED PURPOSE. REPLACE LINE LEAK DETECTOR AND RETEST. "LIKE FOR LIKE" WAS REPLACED FOR LD2000-E AND RETESTED DURING INSPECTION.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 01-15-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/16/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) The drums for waste coolant were labeled as hazardous waste but the labels were missing the generator information. The do maintain one label on the wall in the storage area that reflects accumulation start dates and generator information that reflects the status of the drums, but the drums must also be labeled in case they are exchanged. Put the required generator information on all waste coolant drums.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 10-30-2018
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: The SPCC plan was last certified on 10/2/2013. The plan must be certified every 5 years. The plan also needs to be amended to include the new 500 gallon synthetic oil tanks. CORRECTIVE ACTION: Submit a signed statement indicating that the 5-year review has been performed, documented and SPCC plan amended if necessary.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 07-09-2013
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 07/09/2013. THE OVERSPILL BUCKET FOR TANK 3 FAILED DURING TESTING. REQUIREMENT: THE OPW DRAIN APPARATUS WAS

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ONTARIO EAST TRAVEL CENTER (Continued)

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REPLACED AT THE TIME OF INSPECTION. NEW DRAIN PASSED THE RETEST;
VIOLATION CORRECTED. NO FURTHER ACTION REQUIRED.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 06-29-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7,
Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a
monitoring system capable of detecting the entry of the hazardous
substance into the secondary containment.
Violation Notes: Returned to compliance on 07/19/2017. COMPLIANCE ACTIVITY (07/19/2017)- CERTIFICATE OF COMPLIANCE REC'D. OBSERVATION: ALL ELECTRICAL CONNECTIONS MUST BE INTRINSICALLY SAFE. DURING THE INSPECTION, THE J-BOXES CONNECTED TO THE TLM PROBES FOR THE T1, T2 & T3 DIESEL TANK WERE OBSERVED WITH BROKEN COVERS. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPAIR OF THE TLM J-BOXES. SUBMIT THE SIGN CERTIFICATE OF COMPLIANCE WHEN CORRECT IS COMPLETE.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 07-09-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 07/11/2014. PER REVIEW OF UST MONITORING PLANS ON LINE IN CERS, A VR301 SENSOR WAS NOTED TO BE USED IN THE BULK OIL TANK ANNULAR WHEN A VR409 WAS OBSERVED DURING INSPECTION. UPDATE MONITORING PLAN ADDRESSING THE DEFICIENCY NOTED ABOVE ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 07-01-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 07/01/2015. -CONTAINMENTS- Appeared clean and dry except for T1 and T2 STP had slight liquid, insufficient to cause fuel alarm. Maintain sumps clean and dry, corrected today.

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

Site ID: 140090

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ONTARIO EAST TRAVEL CENTER (Continued)

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Site Name: Petro Ontario Stopping Center
Violation Date: 07-01-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/01/2015. OVERSPILLS: Each bucket passed a 60 minute visual liquid hold, except the bucket located at Tank 2. The drain was replaced and the bucket retested; passed.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 07-01-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/26/2015. The CERS UST Elements were reviewed for accuracy and completeness. Based on field observations, correct the following in CERS within 30 days: Last CERs submittal 10/15/14. --Update the monitoring plan to include additional detail as discussed in the field. --UST Tank and Monitoring Information: Update the riser construction information to indicate fiberglass secondary containment for all tanks except T4. --Update UST Response plan with current responsible persons.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 10-30-2018
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 have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.
Violation Notes: Returned to compliance on 11/13/2018. OBSERVATION: The SPCC plan on site did not have a management certification signature. CORRECTIVE ACTION: Submit a signed statement indicating that the SPCC plan has been certified.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 06-21-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

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ONTARIO EAST TRAVEL CENTER (Continued)

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

Violation Notes: Returned to compliance on 07/19/2019. OBSERVATION: As noted on the Overfill Prevention report dated 05/14/2019, Tanks 1-3 failed the test. Technician, Kevin Nelson noted that Tanks 1-3 are getting the alarming at the Veeder Root panel but the A/V at the tanks is not alarming. CORRECTIVE ACTION: Repair the external A/V alarm within 30 days.

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

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Violation Date: 06-19-2020
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.

Violation Notes: Returned to compliance on 06/19/2020. OBSERVATION: The brine sensor (VR 304) at T1 and the annular sensor (VR 409) at T2 were not working properly at the time of inspection. CORRECTIVE ACTION: The brine sensor (VR 304) at T1 and the annular sensor (VR 409) at T2 were replaced with like for like components and re-tested. Violation corrected on-site.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
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: Other/Unknown

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ONTARIO EAST TRAVEL CENTER (Continued)

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Eval Date: 02-11-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a final plan check inspection for a cold start and installation of a third Veeder Root monitoring panel.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection for Shear Valve Replacement for UDC 9 Diesel.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection and Final Plan Check Inspection for Sensor Replacement Permit.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PETRO- UST INSPECTION AND UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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ONTARIO EAST TRAVEL CENTER (Continued)

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Eval Date: 10-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-20-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for repairs to the B100 VHP Tank (Tank 6). Consent to inspect was granted by Brandon McDaniel, Service Technician
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
Violations Found: Yes
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: Other/Unknown
Eval Date: 04-16-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for a saddle patch repair to the product line inside UDC #9.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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ONTARIO EAST TRAVEL CENTER (Continued)

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Eval Date: 06-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Petro Ontario Annual UST and Monitoring Certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Petro Ontario (TA) Mont Cert
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-26-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a final plan check inspection for repairs made to Tank 6 B100 fill sump.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-6 MONTH POST CONSTRUCTION FINAL. ONSITE INSPECTION TIME INCREASED DUE TO DO SECOND PROJECT BEING TESTED BY ANOTHER CONTRACTOR (LARGE LNG STORAGE TANKS AND DISPENSING SYSTEM). TRAINING INSPECTION WITH SAAVEDRA.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection for Shear Valve Replacement for UDC 11 Diesel.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

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ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION AND CERS CONSULT WITH JOE ZAPOTOCZNY (JONES COVEY)
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (5 TANKS/18 DISPENSER TRUCK STOP) W/ISSAC GARCIA (JONES COVEY)
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Plan Check Inspection for repairs to the B100 VHP Tank (Tank 6).
Eval Division: San Bernardino County Fire Department
Eval Program: UST

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ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-24-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a Final Plan Check Inspection for installation of an EMCO flapper drop tube valve for the new oil tank and observe the precision line test at product line at dispenser 10/11.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-19-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: WITNESSED A FINAL PLAN CHECK INSPECTION FOR SENSOR REPLACEMENT AT TANK 5 (BULK OIL TANK).

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and full CUPA inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: PETRO- UST MONITORING CERTIFICATION

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Enforcement Action:

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761

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Enf Action Date: 01-15-2015
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,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-29-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-09-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 140090
Site Name: Petro Ontario Stopping Center
Site Address: 4325 GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-19-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$5,000.00.
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4325 Guasti Rd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Dennis Milazzo
Entity Title: Director of Environmental Engineering
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (440) 808-3298,

Affiliation Type Desc: UST Tank Operator
Entity Name: TA Operating LLC
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: UST Tank Owner
Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: Document Preparer
Entity Name: Tara Velleux
Entity Title: 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: Rob Porges
Entity Title: Director, Environmental Services
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: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Rd
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: UST Property Owner Name
Entity Name: HPT TA PropertiesTrust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

Affiliation Type Desc: Property Owner
Entity Name: HPT TA Properties Trust
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44145
Affiliation Phone: (440) 808-9100,

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: Rob Porges
Entity Title: Not reported
Affiliation Address: 24601 Center Ridge Rd
Affiliation City: Westlake
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44145
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Petro Stopping Center
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 390-7800,

Affiliation Type Desc: Parent Corporation
Entity Name: TA Operating 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: ,

Name: TRAVEL CENTERS OF AMERICA EAST
Address: 4325 GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Site ID: 241296
CERS ID: T0607133047
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO EAST TRAVEL CENTER (Continued)

S105638264

Affiliation Address: 620 SOUTH E STREET
 Affiliation City: SAN BERNARDINO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9093868419,

AZ340
East
< 1/8
0.113 mi.
599 ft.

TRUCK STOPS OF AMERICA
4325 GUAISTI RD
ONTARIO, CA 91761
Site 12 of 13 in cluster AZ

RCRA-SQG 1000172980
CA CPS-SLIC CAD981683022
CA CHMIRS
CA CERS

Actual:
978 ft.
Focus Map:
8

RCRA Listings:
 Date Form Received by Agency: 19960901
 Handler Name: TRUCK STOPS OF AMERICA
 Handler Address: 4325 GUAISTI RD
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAD981683022
 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: 4325 GUAISTI RD
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRUCK STOPS OF AMERICA (Continued)

1000172980

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	TRUCK STOPS PF AMERICA
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

TRUCK STOPS OF AMERICA (Continued)

1000172980

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: TRUCK STOPS OF AMERICA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19861010
Handler Name: TRUCK STOPS OF AMERICA
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

SLIC REG 8:

Name: TRUCK STOPS OF AMERICA
Address: 4325 GUASTI ROAD
City: ONTARIO
Type: Surface Water
Facility Status: Closed
Staff: XXX
Substance: PCB, PET HYD
Lead Agency: Regional Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK STOPS OF AMERICA (Continued)

1000172980

Location Code: Not reported
Thomas Bros Code: Not reported

CHMIRS:

Name: Not reported
Address: 4325 GUASTI ROAD
City,State,Zip: ONTARIO, CA
OES Incident Number: 8-0618
OES notification: 02/09/1998
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: 1998
Agency: Truck Stops of America
Incident Date: 2/7/199812:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: diesel fuel
Gallons: 45
Unknown: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRUCK STOPS OF AMERICA (Continued)

1000172980

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Saddle tanks on a big rig were punctured by a grate it was driving over while delivering fuel.

CERS:

Name:	TRUCK STOPS OF AMERICA
Address:	4325 GUASTI ROAD
City,State,Zip:	ONTARIO, CA
Site ID:	224647
CERS ID:	SLT8R1974110
CERS Description:	Cleanup Program Site

AZ341
 East
 < 1/8
 0.113 mi.
 599 ft.

PETRO ONTARIO STOPPING CENTER
 4325 GUASTI RD
 ONTARIO, CA 91761
 Site 13 of 13 in cluster AZ

CA UST U004263963
 N/A

Actual:
 978 ft.
Focus Map:
 8

UST:

Name:	PETRO ONTARIO STOPPING CENTER
Address:	4325 GUASTI RD
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	FA0006814
Permitting Agency:	San Bernardino County Fire Department
CERSID:	10045783
Latitude:	34.064181
Longitude:	-117.557413

BA342
 NE
 < 1/8
 0.113 mi.
 599 ft.

RANCHO CUCAMONGA FIRE PROTECTION
 11297 JERSEY BLVD
 RANCHO CUCAMONGA, CA 91729
 Site 1 of 2 in cluster BA

RCRA NonGen / NLR 1024790789
CAL000092425

Actual:
 1131 ft.
Focus Map:
 2

RCRA Listings:

Date Form Received by Agency:	19931018
Handler Name:	RANCHO CUCAMONGA FIRE PROTECTION
Handler Address:	11297 JERSEY BLVD
Handler City,State,Zip:	RANCHO CUCAMONGA, CA 91729
EPA ID:	CAL000092425
Contact Name:	BEVERLY NOONAN
Contact Address:	11271 JERSEY BLVD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RANCHO CUCAMONGA FIRE PROTECTION (Continued)

1024790789

Contact City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Contact Telephone:	909-477-2770
Contact Fax:	909-477-2772
Contact Email:	BEVERLY.NOONAN@CITYOFRCA.US
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:	11271 JERSEY BLVD
Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 91730-0000
Owner Name:	RANCHO CUCAMONGA FIRE PROTECT
Owner Type:	Other
Operator Name:	BEVERLY NOONAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RANCHO CUCAMONGA FIRE PROTECTION (Continued)

1024790789

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: BEVERLY NOONAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11271 JERSEY BLVD
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-477-2770
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RANCHO CUCAMONGA FIRE PROTECT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11271 JERSEY BLVD
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730-0000
Owner/Operator Telephone:	909-919-2945
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19931018
Handler Name:	RANCHO CUCAMONGA FIRE PROTECTION
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO CUCAMONGA FIRE PROTECTION (Continued)

1024790789

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

**BA343
NE
< 1/8
0.113 mi.
599 ft.**

**RC FIRE PROTN DIST #174
11297 JERSEY AVE
RANCHO CUCAMONGA, CA 91730**

**CA CERS TANKS
CA San Bern. Co. Permit
CA CERS**

**S100943219
N/A**

Site 2 of 2 in cluster BA

**Actual:
1131 ft.
Focus Map:
2**

CERS TANKS:
Name: RC FIRE PROTN DIST #174
Address: 11297 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 146845
CERS ID: 10310770
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: RC FIRE PROTN DIST #174
Address: 11297 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002058
Owner: RANCHO CUCAMONGA FIRE PROT DIS
Permit Number: PT0005764
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: RC FIRE PROTN DIST #174
Address: 11297 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002058
Owner: RANCHO CUCAMONGA FIRE PROT DIS
Permit Number: PT0023751
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: RC FIRE PROTN DIST #174
Address: 11297 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002058

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST #174 (Continued)

S100943219

Owner: RANCHO CUCAMONGA FIRE PROT DIS
Permit Number: PT0010244
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2007

Name: RC FIRE PROTN DIST #174
Address: 11297 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002058
Owner: RANCHO CUCAMONGA FIRE PROT DIS
Permit Number: PT0010245
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2007

CERS:

Name: RC FIRE PROTN DIST #174
Address: 11297 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 146845
CERS ID: 10310770
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 146845
Site Name: RC FIRE PROTN DIST #174
Violation Date: 05-11-2021
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 10/01/2021. OBSERVATION: The facility Hazardous Materials Business Plan was last certified via CERS on 4/15/2020. Your CERS ID number is 10310770. CORRECTIVE ACTION: Review and certify the Hazardous Materials Business Plan electronically via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
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: 05-11-2021
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST #174 (Continued)

S100943219

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
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: 07-17-2013
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: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
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,

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

Affiliation Type Desc: Identification Signer
Entity Name: Rob Ball
Entity Title: Fire Marshal
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST #174 (Continued)

S100943219

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

Affiliation Type Desc: Parent Corporation
Entity Name: RC FIRE PROTECTION DIST
Entity Title: 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: Document Preparer
Entity Name: Rob Ball
Entity Title: 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: RANCHO CUCAMONGA FIRE PROT DIS
Entity Title: Not reported
Affiliation Address: 10500 CIVIC CENTER DR
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 477-2770,

Affiliation Type Desc: Operator
Entity Name: Rob Ball
Entity Title: 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) 477-2770,

Affiliation Type Desc: Environmental Contact
Entity Name: Rob Ball
Entity Title: Not reported
Affiliation Address: 10500 Civic Center Drive
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RC FIRE PROTN DIST #174 (Continued)

S100943219

Entity Title:	Not reported
Affiliation Address:	10500 Civic Center Drive
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91730
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Rancho Cucamonga Fire Protection District
Entity Title:	Not reported
Affiliation Address:	10500 Civic Center Drive
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91730
Affiliation Phone:	(909) 477-2770,

AP344 **BASF @ CROWN TONKA**
North **8876 WHITE OAK AVE**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.117 mi.
616 ft. **Site 10 of 12 in cluster AP**

RCRA NonGen / NLR **1025847766**
CAC003027784

Actual: 1129 ft.	RCRA Listings:		20190805
Focus Map: 1	Date Form Received by Agency:		
	Handler Name:	BASF @ CROWN TONKA	
	Handler Address:		8876 WHITE OAK AVE
	Handler City,State,Zip:		RANCHO CUCAMONGA, CA 91730-5106
	EPA ID:		CAC003027784
	Contact Name:		DAVID RODRIQUEZ
	Contact Address:		8876 WHITE OAK AVE
	Contact City,State,Zip:		RANCHO CUCAMONGA, CA 91730-5106
	Contact Telephone:		909-230-6723
	Contact Fax:		Not reported
	Contact Email:		DAVID.SHEAVES@BASF.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:		1609 BIDDLE AVENUE
	Mailing City,State,Zip:		WYANDOTTE, MI 48192
	Owner Name:	DAVID W. SHEAVES	
	Owner Type:		Other
	Operator Name:	DAVID RODRIQUEZ	
	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

BASF @ CROWN TONKA (Continued)

1025847766

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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
Owner/Operator Name: DAVID RODRIQUEZ	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BASF @ CROWN TONKA (Continued)

1025847766

Date Ended Current: Not reported
Owner/Operator Address: 8876 WHITE OAK AVE
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-5106
Owner/Operator Telephone: 909-230-6723
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAVID W. SHEAVES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1609 BIDDLE AVENUE
Owner/Operator City,State,Zip: WYANDOTTE, MI 48192
Owner/Operator Telephone: 734-324-6836
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190805
Handler Name: BASF @ CROWN TONKA
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: 49311
NAICS Description: GENERAL WAREHOUSING AND STORAGE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

AP345 **ADVANCED WIRE TECHNOLOGY**
North **8876 VINCENT AVE**
< 1/8 **RANCHO CUCAMONGA, CA 91730**
0.117 mi.
616 ft. **Site 11 of 12 in cluster AP**

RCRA-SQG **1000151402**
FINDS **CAD120853346**
ECHO
CA WDS

Actual: RCRA Listings:
1129 ft. Date Form Received by Agency: 19960901
Focus Map: Handler Name: ADVANCED WIRE TECHNOLOGY
1 Handler Address: 8876 VINCENT AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ADVANCED WIRE TECHNOLOGY (Continued)

1000151402

EPA ID:		CAD120853346
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:		PO BOX 1029
Mailing City,State,Zip:		RANCHO CUCAMONGA, CA 91730
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED WIRE TECHNOLOGY (Continued)

1000151402

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 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: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCED WIRE TECHNOLOGY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED WIRE TECHNOLOGY (Continued)

1000151402

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: ADVANCED WIRE TECHNOLOGY
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: ADVANCED WIRE TECHNOLOGY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860911
Handler Name: ADVANCED WIRE TECHNOLOGY
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: 19900413
Handler Name: ADVANCED WIRE TECHNOLOGY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED WIRE TECHNOLOGY (Continued)

1000151402

List of NAICS Codes and Descriptions:

NAICS Code: 331222
NAICS Description: STEEL WIRE DRAWING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002667962

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000151402
Registry ID: 110002667962
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002667962>
Name: ADVANCED WIRE TECHNOLOGY
Address: 8876 VINCENT AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730

WDS:

Name: ADVANCED WIRE TECHNOLOGY INC
Address: 8876 WHITE OAK AVENUE
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 36I015178
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: ADVANCED WIRE TECHNOLOGY INC
Agency Address: 8876 WHITE OAK AVENUE
Agency City,St,Zip: RANCHO CUCAMONGA 91730

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ADVANCED WIRE TECHNOLOGY (Continued)

1000151402

Agency Contact: JIM EKAITIS
 Agency Telephone: 9099895017
 Agency Type: Private
 SIC Code: 3315
 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.

AP346 ABM OFFICE SOLUTIONS, INC.
North 8876 WHITE OAK AVE
< 1/8 RANCHO CUCAMONGA, CA 91730
0.117 mi.
616 ft. Site 12 of 12 in cluster AP

CA EMI S113002495
CA HAZNET N/A
CA San Bern. Co. Permit
CA HWTS

Actual: EMI:
1129 ft. Name: ABM OFFICE SOLUTIONS, INC.
Focus Map: Address: 8876 WHITE OAK AVE
1 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Year: 2012
 County Code: 36
 Air Basin: SC
 Facility ID: 162491
 Air District Name: SC
 SIC Code: 5021
 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: 0.56979086001
 Reactive Organic Gases Tons/Yr: 0.45898
 Carbon Monoxide Emissions Tons/Yr: 0.0392
 NOX - Oxides of Nitrogen Tons/Yr: 0.1456
 SOX - Oxides of Sulphur Tons/Yr: 0.00067
 Particulate Matter Tons/Yr: 0.0084
 Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.00798
 Name: ABM OFFICE SOLUTIONS, INC.
 Address: 8876 WHITE OAK AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 162491
Air District Name: SC
SIC Code: 5021
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: 0.24177665229
Reactive Organic Gases Tons/Yr: 0.1942
Carbon Monoxide Emissions Tons/Yr: 0.0196
NOX - Oxides of Nitrogen Tons/Yr: 0.0728
SOX - Oxides of Sulphur Tons/Yr: 3e-005
Particulate Matter Tons/Yr: 0.0042
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00399

HAZNET:

Name: ADVANCED WIRE TECHNOLOGY
Address: 8876 WHITE OAK AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917305106
Contact: PATRICK S. FARRIS/QA SUPVR
Telephone: 9098991673
Mailing Name: Not reported
Mailing Address: PO BOX 489

Year: 2006
Gepaid: CAD120853346
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 16.856

Year: 2005
Gepaid: CAD120853346
TSD EPA ID: AZC950823111
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: Not reported

Year: 2005
Gepaid: CAD120853346
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.45

Year: 2004
Gepaid: CAD120853346
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.418

Year: 2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Gepaid:	CAD120853346
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.175
Year:	2004
Gepaid:	CAD120853346
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.22935
Year:	2003
Gepaid:	CAD120853346
TSD EPA ID:	NVT330010000
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.6
Year:	2003
Gepaid:	CAD120853346
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.836
Year:	2002
Gepaid:	CAD120853346
TSD EPA ID:	CAD028409019
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	T01 - Treatment, Tank
Tons:	0.418
Year:	2002
Gepaid:	CAD120853346
TSD EPA ID:	NVT330010000
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.045

[Click this hyperlink](#) while viewing on your computer to access 57 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2006
Gen EPA ID:	CAD120853346
Shipment Date:	20060103
Creation Date:	3/22/2006 18:32:18
Receipt Date:	20060106
Manifest ID:	25109651
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000148197
Trans 2 Name:	IMERY TRANSPORTATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 16.856
Waste Quantity: 20
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD120853346

Shipment Date: 20051122
Creation Date: 3/14/2007 18:30:14
Receipt Date: 20051122
Manifest ID: 24145265
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZC950823111
Trans Name: LA PAZ COUNTY LANDFILL
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: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
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: 20050126
Creation Date: 4/2/2005 18:31:07
Receipt Date: 20050211
Manifest ID: 24145922
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD983649880
Trans 2 Name: GENERAL ENVIRONMENTAL MGMT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD120853346

Shipment Date: 20040211
Creation Date: 8/23/2004 8:11:36
Receipt Date: 20040220
Manifest ID: 23546639
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040211
Creation Date: 9/10/2004 9:51:11
Receipt Date: 20040223
Manifest ID: 23546640
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

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

Shipment Date: 20040211
Creation Date: 8/23/2004 8:11:36
Receipt Date: 20040220
Manifest ID: 23546639
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAD120853346

Shipment Date: 20030924
Creation Date: 8/3/2004 15:01:39
Receipt Date: 20030926
Manifest ID: 22737656
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Shipment Date: 20030108
Creation Date: 5/18/2003 14:30:16
Receipt Date: 20030123
Manifest ID: 22166383
Trans EPA ID: CAR000053405
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: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030108
Creation Date: 5/18/2003 14:30:16
Receipt Date: 20030117
Manifest ID: 22166384
Trans EPA ID: CAR000053405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD120853346

Shipment Date: 20020913
Creation Date: 1/28/2003 18:33:13
Receipt Date: 20020925
Manifest ID: 22243719
Trans EPA ID: CAR000053405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

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:	0.56
Waste Quantity:	1120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020913
Creation Date:	1/28/2003 18:33:13
Receipt Date:	20020925
Manifest ID:	22243719
Trans EPA ID:	CAR000053405
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:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020913
Creation Date:	1/28/2003 18:33:13
Receipt Date:	20020925
Manifest ID:	22243719
Trans EPA ID:	CAR000053405
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:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020913
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020924
Manifest ID:	22243840
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020227
Creation Date:	7/17/2002 18:32:08
Receipt Date:	20020304
Manifest ID:	21288373
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Shipment Date: 20020227
Creation Date: 7/17/2002 18:32:08
Receipt Date: 20020304
Manifest ID: 21288373
Trans EPA ID: CAR000053405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD120853346

Shipment Date: 20010613
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010618
Manifest ID: 20436963
Trans EPA ID: CAR000053405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010105
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010115
Manifest ID: 20439141
Trans EPA ID: CAR000053405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.254
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD120853346

Shipment Date: 20001206
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001211
Manifest ID: 20439031
Trans EPA ID: CAR000053405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000927
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20001009
Manifest ID: 20244368
Trans EPA ID: CAR000053405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000827758
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000927
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20001009
Manifest ID: 20244368
Trans EPA ID: CAR000053405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000827758
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000927
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001009
Manifest ID: 20244367
Trans EPA ID: CAR000053405
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
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: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000329
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000329
Manifest ID:	99151957
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000217
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000225
Manifest ID:	99725615
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	20000217
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000229
Manifest ID:	99725614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000107
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000110
Manifest ID:	99722199
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD099452708
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000107
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000113
Manifest ID:	99722200
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAD120853346
Shipment Date:	19991119
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991122
Manifest ID:	99151990
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991018
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991027
Manifest ID:	99542837
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080022148
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080022148
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991018
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991027
Manifest ID:	99542837
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080022148
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080022148
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991018
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991027
Manifest ID:	99542837
Trans EPA ID:	CAD076548635
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080022148
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080022148
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990820
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990825

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Manifest ID: 99320008
Trans EPA ID: CAL000195716
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990721
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990721
Manifest ID: 99255997
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990721
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990721
Manifest ID: 99255997
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 19990721
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990721
Manifest ID: 99255997
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990122
Creation Date: 3/17/1999 0:00:00
Receipt Date: 19990128
Manifest ID: 98606438
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: CAT080022148
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

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

Shipment Date: 19990122
Creation Date: 3/17/1999 0:00:00
Receipt Date: 19990128
Manifest ID: 98606438
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: CAT080022148
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.254
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD120853346

Shipment Date: 19980827
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19981001
Manifest ID: 98414488
Trans EPA ID: CAD982403198
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080025711
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Year: 1997
Gen EPA ID: CAD120853346

Shipment Date: 19970730
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970917
Manifest ID: 96833588
Trans EPA ID: CAD087169686
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: Not reported
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: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: ADVANCED WIRE TECHNOLOGY
Address: 8876 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0000307
Owner: TREE ISLAND WIRE (USA) INC.
Permit Number: PT0002993
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2006

Name: ADVANCED WIRE TECHNOLOGY
Address: 8876 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0000307
Owner: TREE ISLAND WIRE (USA) INC.
Permit Number: PT0002992
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 09/30/2006

HWTS:

Name: ADVANCED WIRE TECHNOLOGY
Address: 8876 WHITE OAK AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD120853346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ABM OFFICE SOLUTIONS, INC. (Continued)

S113002495

Inactive Date: 06/30/2008
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 489
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92334
Owner Name: TREE ISLAND WINE USA INC
Owner Address: PO BOX 50
Owner Address 2: Not reported
Owner City,State,Zip: NEW WESTMINSTER, BC 92334
Contact Name: PATRICK S. FARRIS/QA SUPVR
Contact Address: PO BOX 4464
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917294464
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.092485
Longitude: -117.565425

NAICS:

EPA ID: CAD120853346
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 3312
NAICS Description: Steel Product Manufacturing from Purchased Steel
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: ADVANCED WIRE TECHNOLOGY
Facility Address: 8876 WHITE OAK AVE
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917305106

EPA ID: CAD120853346
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 331222
NAICS Description: Steel Wire Drawing
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2008-06-30 00:00:00
Facility Name: ADVANCED WIRE TECHNOLOGY
Facility Address: 8876 WHITE OAK AVE
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917305106

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BB347
SE
 < 1/8
 0.119 mi.
 627 ft.

QUALITY CONTROL PLATING
4425 E AIRPORT DR, STE 113
ONTARIO, CA 91761

RCRA-SQG **1007200291**
CAL000129802

Site 1 of 6 in cluster BB

Actual:
971 ft.

RCRA Listings:

Focus Map:
8

Date Form Received by Agency:	20020211
Handler Name:	QUALITY CONTROL PLATING
Handler Address:	4425 E AIRPORT DR, STE 113
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000129802
Contact Name:	KAMLA M SINGH
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	909-605-0206
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:	Not reported
State District:	Not reported
Mailing Address:	4425 E AIRPORT DR, STE 113
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1007200291

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

Biennial: List of Years

Year: 2001

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

Historic Generators:

Receive Date:	20020211
Handler Name:	QUALITY CONTROL PLATING
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

Receive Date:	20020211
Handler Name:	QUALITY CONTROL PLATING
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY CONTROL PLATING (Continued)

1007200291

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:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

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

BB348
SE
 < 1/8
 0.119 mi.
 627 ft.

SHUTTLE DELIVERY
4425 AIRPORT RD
ONTARIO, CA 91761
Site 2 of 6 in cluster BB

EDR Hist Cleaner **1020087370**
 N/A

Actual: EDR Hist Cleaner
 971 ft.

Focus Map: 8	Year:	Name:	Type:
	1986	SHUTTLE DELIVERY	Drycleaning Plants, Except Rugs
	1987	SHUTTLE DELIVERY	Drycleaning Plants, Except Rugs

BB349
SE
 < 1/8
 0.119 mi.
 627 ft.

H & H COMPANY
4425 E AIRPORT DR 100
ONTARIO, CA 91761
Site 3 of 6 in cluster BB

CA San Bern. Co. Permit **S111311521**
 N/A

Actual: San Bern. Co. Permit:
 971 ft.

Focus Map: 8	Name:	H & H COMPANY
	Address:	4425 E AIRPORT DR 100
	City,State,Zip:	ONTARIO, CA 91761
	Region:	SAN BERNARDINO
	Facility ID:	FA0014088
	Owner:	W.H. HOLDEN, INC.
	Permit Number:	PT0024794
	Permit Category:	CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
	Facility Status:	INACTIVE
	Expiration Date:	11/30/2020

Name:	H & H COMPANY
Address:	4425 E AIRPORT DR 100
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0014088
Owner:	W.H. HOLDEN, INC.
Permit Number:	PT0038342

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H & H COMPANY (Continued)

S111311521

Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 11/30/2018

BB350
SE
< 1/8
0.119 mi.
627 ft.

QUALITY CONTROL PLATING
4425 E. AIRPORT DRIVE #113
ONTARIO, CA 91761
Site 4 of 6 in cluster BB

CA ENVIROSTOR **S118757453**
N/A

Actual:
971 ft.
Focus Map:
8

ENVIROSTOR:
Name: QUALITY CONTROL PLATING
Address: 4425 E. AIRPORT DRIVE #113
City,State,Zip: ONTARIO, CA 91761
Facility ID: 71003340
Status: No Action Required
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.06327
Longitude: -117.5556
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000129802
Alias Type: EPA Identification Number
Alias Name: 71003340
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/14/2005
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY CONTROL PLATING (Continued)

S118757453

Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

BB351
SE
 < 1/8
 0.119 mi.
 627 ft.

QUALITY CONTROL PLATING
4425 EAST AIRPORT DRIVE UNIT# 113
ONTARIO, CA 91761
 Site 5 of 6 in cluster BB

RCRA-LQG 1005415653
CA CERS HAZ WASTE CAR000114132
CA NPDES
CA San Bern. Co. Permit
CA WDS
CA CIWQS
CA CERS
CA HWTS

Actual:
971 ft.

Focus Map:
8

RCRA Listings:

Date Form Received by Agency:	20220111
Handler Name:	QUALITY CONTROL PLATING
Handler Address:	4425 EAST AIRPORT DRIVE UNIT# 113
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAR000114132
Contact Name:	KAMLA M SINGH
Contact Address:	EAST AIRPORT DRIVE UNIT# 113
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-605-0206
Contact Fax:	909-605-0208
Contact Email:	QCPLATING909@AOL.COM
Contact Title:	PRESIDENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large 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:	EAST AIRPORT DRIVE UNIT# 113
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	KAMLA M SINGH
Owner Type:	Private
Operator Name:	KAMLA M SINGH
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220215
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: 2019

Click Here for Biennial Reporting System Data:
 Year: 2017

Click Here for Biennial Reporting System Data:
 Year: 2015

Click Here for Biennial Reporting System Data:
 Year: 2013

Click Here for Biennial Reporting System Data:
 Year: 2011

Click Here for Biennial Reporting System Data:
 Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

[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: 2003

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

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D006

Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008

Waste Description: LEAD

Waste Code: D011

Waste Description: SILVER

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007

Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008

Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MONA SINGH

Legal Status: Private

Date Became Current: 19940920

Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Owner/Operator Address:	1078 MOUNTVALE COURT
Owner/Operator City,State,Zip:	ANAHEIM HILLS, CA 92808
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: KAMLA M SINGH	
Legal Status:	Private
Date Became Current:	19940920
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: KAMLA M SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	4425 EAST AIRPORT DRIVE UNIT # 113
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	714-931-1646
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	QCPLATING909@AOL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: MAMA SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	1078 MOUNTVALE COURT
Owner/Operator City,State,Zip:	ANAHEIM HILLS, CA 92808
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: MONA SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	1078 MOUNTVALE COURT
Owner/Operator City,State,Zip:	ANAHEIM HILLS, CA 92808
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: KAMLA M SINGH	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	1078 MOUNTVALE COURT
Owner/Operator City,State,Zip:	ANAHEIM HILLS, CA 92808
Owner/Operator Telephone:	714-280-9014
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: KAMLA M SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	4425 EAST AIRPORT DRIVE UNIT#113
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	714-931-1646
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	QCPLATING909@AOL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: KAMLA M SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	4425 EAST AIRPORT DRIVE UNIT # 113
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	714-931-1646
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	QCPLATING909@AOL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: MONA SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	1078 MOUNTVALE COURT
Owner/Operator City,State,Zip:	ANAHEIM HILLS, CA 92808
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: MONA SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Owner/Operator Indicator: Owner
Owner/Operator Name: KAMLA M SINGH
Legal Status: Private
Date Became Current: 19940920
Date Ended Current: Not reported
Owner/Operator Address: 4425 EAST AIRPORT DRIVE UNIT # 113
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 714-931-1646
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: QCPLATING909@AOL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MANA SINGH
Legal Status: Private
Date Became Current: 19940920
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: MONA SINGH
Legal Status: Private
Date Became Current: 19940920
Date Ended Current: Not reported
Owner/Operator Address: 1078 MOUNTVALE COURT
Owner/Operator City,State,Zip: ANAHEIM HILLS, CA 92808
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: KAMLA MONA SINGH
Legal Status: Private
Date Became Current: 19940920
Date Ended Current: Not reported
Owner/Operator Address: 1078 MOUNTVALE COURT
Owner/Operator City,State,Zip: ANAHEIM HILLS, CA 92808
Owner/Operator Telephone: 714-280-9014
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KAMLA M SINGH
Legal Status: Private
Date Became Current: 19940920
Date Ended Current: Not reported
Owner/Operator Address: 4425 EAST AIRPORT DRIVE UNIT#113
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 714-931-1646
Owner/Operator Telephone Ext: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Owner/Operator Fax:	Not reported
Owner/Operator Email:	QCPLATING909@AOL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: MONA SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	1078 MOUNTVALE CT
Owner/Operator City,State,Zip:	ANAHEIM HILLS, CA 92808
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: KAMLA MONA SINGH	
Legal Status:	Private
Date Became Current:	19940920
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: KAMLA M SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	4425 EAST AIRPORT DRIVE UNIT # 113
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	714-931-1646
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	QCPLATING909@AOL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: KAMLA M SINGH	
Legal Status:	Private
Date Became Current:	19940920
Date Ended Current:	Not reported
Owner/Operator Address:	4425 EAST AIRPORT DRIVE UNIT#113
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	714-931-1646
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	QCPLATING909@AOL.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: MONA SINGH	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4425 E AIRPORT DR UNIT 113

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-605-0206
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MONA SINGH
Legal Status: Private
Date Became Current: 19940920
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: KAMLA M SINGH
Legal Status: Private
Date Became Current: 19940920
Date Ended Current: Not reported
Owner/Operator Address: 4425 EAST AIRPORT DRIVE UNIT#113
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 714-931-1646
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: QCPLATING909@AOL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MONA SINGH
Legal Status: Private
Date Became Current: 19940920
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: 20100621
Handler Name: QUALITY CONTROL PLATING
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: 20121024

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QUALITY CONTROL PLATING (Continued)

1005415653

Handler Name: QUALITY CONTROL PLATING
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: 20140226
Handler Name: QUALITY CONTROL PLATING
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: 20160128
Handler Name: QUALITY CONTROL PLATING, 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: 20181023
Handler Name: QUALITY CONTROL PLATING
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: 20200203
Handler Name: QUALITY CONTROL PLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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QUALITY CONTROL PLATING (Continued)

1005415653

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: 20220111
Handler Name: QUALITY CONTROL PLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20181226
Handler Name: QUALITY CONTROL PLATING
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: 20020328
Handler Name: QUALITY CONTROL PLATING
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: 20040113
Handler Name: QUALITY CONTROL PLATING
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

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QUALITY CONTROL PLATING (Continued)

1005415653

Electronic Manifest Broker: Not reported

Receive Date: 20060216
Handler Name: QUALITY CONTROL PLATING
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: 20080110
Handler Name: QUALITY CONTROL PLATING
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: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070913
Actual Return to Compliance Date: 20080103
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20080103
Enforcement Identifier: 601
Date of Enforcement Action: 20070913
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

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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:	20070913
Actual Return to Compliance Date:	20080103
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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:	Generators - General
Date Violation was Determined:	20020312

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Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Actual Return to Compliance Date:	20020313
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020809
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:	20070913
Actual Return to Compliance Date:	20070913
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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

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Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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:	20070913
Actual Return to Compliance Date:	20070913
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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:	Generators - General
Date Violation was Determined:	20070913

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Actual Return to Compliance Date:	20070913
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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
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

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EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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:	20070913
Actual Return to Compliance Date:	20080103
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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:	Generators - General
Date Violation was Determined:	20070913

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QUALITY CONTROL PLATING (Continued)

1005415653

Actual Return to Compliance Date:	20070913
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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:	Generators - General
Date Violation was Determined:	20020312
Actual Return to Compliance Date:	20020313
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020313
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

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QUALITY CONTROL PLATING (Continued)

1005415653

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:	20070913
Actual Return to Compliance Date:	20070913
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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:	20070913
Actual Return to Compliance Date:	20080103
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020312
Actual Return to Compliance Date:	20030609
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020809
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:	20070913

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QUALITY CONTROL PLATING (Continued)

1005415653

Actual Return to Compliance Date:	20071210
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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:	Generators - General
Date Violation was Determined:	20070913
Actual Return to Compliance Date:	20080103
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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

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QUALITY CONTROL PLATING (Continued)

1005415653

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:	20070913
Actual Return to Compliance Date:	20080103
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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:	20110111
Actual Return to Compliance Date:	20110112
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:	20070913

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MAP FINDINGS

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Database(s)

EDR ID Number
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QUALITY CONTROL PLATING (Continued)

1005415653

Actual Return to Compliance Date:	20070913
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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:	Generators - General
Date Violation was Determined:	20020312
Actual Return to Compliance Date:	20030609
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020313
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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:	20070913
Actual Return to Compliance Date:	20070913
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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:	20020312
Actual Return to Compliance Date:	20020313
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20040817
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

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Database(s)

EDR ID Number
 EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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:	11500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	16500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20020312
Actual Return to Compliance Date:	20030609
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20020313
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:	Generators - General
Date Violation was Determined:	20070913

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QUALITY CONTROL PLATING (Continued)

1005415653

Actual Return to Compliance Date:	20080103
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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
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

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QUALITY CONTROL PLATING (Continued)

1005415653

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:	20110111
Actual Return to Compliance Date:	20110112
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:	20070913

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QUALITY CONTROL PLATING (Continued)

1005415653

Actual Return to Compliance Date:	20070913
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	20080103
Enforcement Identifier:	601
Date of Enforcement Action:	20070913
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:	Generators - General
Date Violation was Determined:	20020312
Actual Return to Compliance Date:	20030609
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20020809
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

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QUALITY CONTROL PLATING (Continued)

1005415653

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: 20070913
Actual Return to Compliance Date: 20070913
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 20080103
Enforcement Identifier: 601
Date of Enforcement Action: 20070913
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

Evaluation Action Summary:
Evaluation Date: 20070913
Evaluation Responsible Agency: State
Found Violation: Yes

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QUALITY CONTROL PLATING (Continued)

1005415653

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080103
Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080103
Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020312
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020313
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:	20070913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070913
Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070913
Scheduled Compliance Date:	20080103

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QUALITY CONTROL PLATING (Continued)

1005415653

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070913
Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160922
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080103
Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070913
Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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QUALITY CONTROL PLATING (Continued)

1005415653

Evaluation Date: 20020312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20020313
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: 20070913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070913
Scheduled Compliance Date: 20080103
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20131114
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080103
Scheduled Compliance Date: 20080103
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20020312
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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QUALITY CONTROL PLATING (Continued)

1005415653

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030609
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: 20070913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20071210
Scheduled Compliance Date: 20080103
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080103
Scheduled Compliance Date: 20080103
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080103
Scheduled Compliance Date: 20080103
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20070913
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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QUALITY CONTROL PLATING (Continued)

1005415653

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020312
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:	20110111
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110112
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:	20070913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070913
Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020312
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030609
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:	20070913
Evaluation Responsible Agency:	State

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QUALITY CONTROL PLATING (Continued)

1005415653

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070913
Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020313
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020312
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020313
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:	20020312
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030609
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:	20070913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080103

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QUALITY CONTROL PLATING (Continued)

1005415653

Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190911
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110111
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110112
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:	20070913
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070913
Scheduled Compliance Date:	20080103
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020312
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030609
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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QUALITY CONTROL PLATING (Continued)

1005415653

Evaluation Date: 20070913
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070913
Scheduled Compliance Date: 20080103
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

CERS HAZ WASTE:

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Site ID: 145557
CERS ID: 10043377
CERS Description: Hazardous Waste Onsite Treatment

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Site ID: 145557
CERS ID: 10043377
CERS Description: Hazardous Chemical Management

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Site ID: 145557
CERS ID: 10043377
CERS Description: Hazardous Waste Generator

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Site ID: 145557
CERS ID: 10043377
CERS Description: RCRA LQ HW Generator

NPDES:

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR STE 113
City,State,Zip: ONTARIO, CA 91761
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 36I017280
Regulatory Measure Type: Industrial

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QUALITY CONTROL PLATING (Continued)

1005415653

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: 06/03/2002
Operator Name: Quality Control Plating
Operator Address: 4425 E Airport Dr Ste 113
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 213653
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 361017280
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 06/03/2002
Status: Active
Status Date: 06/03/2002
Place Size: 5000
Place Size Unit: SqFt
Contact: MONA Singh
Contact Title: Not reported
Contact Phone: 909-605-0206
Contact Phone Ext: Not reported
Contact Email: qcplating909@aol.com
Operator Name: Quality Control Plating
Operator Address: 4425 E Airport Dr Ste 113
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: MONA Singh
Operator Contact Title: Not reported
Operator Contact Phone: 909-605-0206
Operator Contact Phone Ext: Not reported

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QUALITY CONTROL PLATING (Continued)

1005415653

Operator Contact Email:	qcplating909@aol.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:	909-605-0206
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:	Day Creek
Certifier:	Kamla Singh
Certifier Title:	President
Certification Date:	25-FEB-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213653
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 361017280
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/03/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Quality Control Plating
Discharge Address:	4425 E Airport Dr Ste 113
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported

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QUALITY CONTROL PLATING (Continued)

1005415653

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

QUALITY CONTROL PLATING (Continued)

1005415653

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR STE 113
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213653
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I017280
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/03/2002
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 4425 E Airport Dr Ste 113
Discharge Name: Quality Control Plating
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 213653
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I017280
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 06/03/2002
Status: Active
Status Date: 06/03/2002
Place Size: 5000
Place Size Unit: SqFt
Contact: MONA Singh
Contact Title: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Contact Phone: 909-605-0206
Contact Phone Ext: Not reported
Contact Email: qcplating909@aol.com
Operator Name: Quality Control Plating
Operator Address: 4425 E Airport Dr Ste 113
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: MONA Singh
Operator Contact Title: Not reported
Operator Contact Phone: 909-605-0206
Operator Contact Phone Ext: Not reported
Operator Contact Email: qcplating909@aol.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: 909-605-0206
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: Day Creek
Certifier: Kamla Singh
Certifier Title: President
Certification Date: 25-FEB-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213653
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

WDID:	8 361017280
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/03/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Quality Control Plating
Discharge Address:	4425 E Airport Dr Ste 113
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0004552
Permit Category: PBR ANNUAL FEE
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0016285
Permit Category: RMP INSPECTION - PROGRAM 1
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0004553
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0004555
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0018695
Permit Category: RISK MANAGEMENT PLAN - LEVEL 1 (NB)
Facility Status: FEE EXEMPT
Expiration Date: 09/30/2017

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0037860
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0018356
Permit Category: PBR UNIT (NB)
Facility Status: INACTIVE
Expiration Date: 09/30/2017

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0016286
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0017048
Permit Category: HAZARDOUS WASTE GENERATOR RCRA LQG
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113

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QUALITY CONTROL PLATING (Continued)

1005415653

City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005473
Owner: SINGH, MONA
Permit Number: PT0004556
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2013

WDS:

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR 113
City: ONTARIO
Facility ID: Santa Ana River 36I017280
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: 9096050206
Facility Contact: MONA SINGH
Agency Name: SINGHMONA
Agency Address: 4425 E Airport Dr Ste 113
Agency City,St,Zip: Ontario 917617815
Agency Contact: MONA SINGH
Agency Telephone: 9096050206
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

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EDR ID Number
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QUALITY CONTROL PLATING (Continued)

1005415653

dairy waste ponds.

CIWQS:

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR STE 113
City,State,Zip: ONTARIO, CA 91761
Agency: Quality Control Plating
Agency Address: 4425 E Airport Dr Ste 113, Ontario, CA 91761
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I017280
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/03/2002
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: 34.06273
Longitude: -117.55576

CERS:

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR UNIT 113
City,State,Zip: ONTARIO, CA 91761
Site ID: 145557
CERS ID: 10043377
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 09-22-2016
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 11/07/2016. RMP OCA Data Components submitted (CCR 2745.4) The RMP Offsite Consequence Analysis was missing the percent by weight component. The process 1 and process 2 totals were incorrectly identified and the worst case scenario amounts were not in pounds.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,
Site ID: 145557
Site Name: QUALITY CONTROL PLATING

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Violation Date: 09-13-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/03/2008.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 09-22-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: Returned to compliance on 09/29/2016. PBR Notification not renewed/ filed annually -due by January 1st, or sooner (if significant changes have occurred) (CCR 67450.3(c)(1) & (c)(2)) 2016 notification not submitted in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 11-14-2013
Citation: 19 CCR 4.5 2765.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.1(b)
Violation Description: Failure of a stationary source whose employees will not respond to accidental releases of regulated substances to meet the following: 1. Inclusion in the community emergency response plan developed under Section 11003 of Title 42 of the United States Code. 2. Coordinated response actions with the local fire department for stationary sources with only regulated flammable substances held in a process above the threshold quantity. 3. Appropriate mechanisms are in place to notify emergency procedures responders when there is a need for a response.
Violation Notes: Returned to compliance on 12/02/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 09-22-2016
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 10/05/2016.
Violation Division: San Bernardino County Fire Department

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 01-11-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/12/2011.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 01-11-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/12/2011.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 11-14-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 12/02/2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 09-13-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/13/2007.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 09-13-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/13/2007.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 09-13-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/03/2008.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 01-11-2011
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/01/2011.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 09-13-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/10/2007.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 09-13-2007
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/13/2007.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING

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QUALITY CONTROL PLATING (Continued)

1005415653

Violation Date: 11-14-2013
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 01/16/2014. 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: 145557
Site Name: QUALITY CONTROL PLATING
Violation Date: 09-22-2016
Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(b)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 09/29/2016. Financial assurance has not been updated annually. The last available written closure cost estimate was from 2014.
Violation Division: San Bernardino County Fire Department
Violation Program: PBR
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CALARP INSPECTION-QCP
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB0028
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RCRA LQG-QCP
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-QCP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB0028
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2007
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

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Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Eval Date: 09-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - CALARP#2
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-QCP
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TP INSPECTION-QCP
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB0028
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2011
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB0028
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2007
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CALARP INSPECTION-QCP
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-QCP
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - TP#2
Eval Division: San Bernardino County Fire Department
Eval Program: PBR
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - CALARP
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - TP
Eval Division: San Bernardino County Fire Department
Eval Program: PBR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-QCP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Site Address: 4425 E AIRPORT DR UNIT 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-13-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Site Address: 4425 E AIRPORT DR UNIT 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-13-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Site Address: 4425 E AIRPORT DR UNIT 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-13-2007
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: PBR
Enf Action Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Site Address: 4425 E AIRPORT DR UNIT 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-22-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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: 145557
Site Name: QUALITY CONTROL PLATING
Site Address: 4425 E AIRPORT DR UNIT 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-22-2016
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: PBR
Enf Action Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Site Address: 4425 E AIRPORT DR UNIT 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-14-2013
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: CalARP
Enf Action Source: CERS,

Site ID: 145557
Site Name: QUALITY CONTROL PLATING
Site Address: 4425 E AIRPORT DR UNIT 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-14-2013
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: 145557
Site Name: QUALITY CONTROL PLATING
Site Address: 4425 E AIRPORT DR UNIT 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-14-2013
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Enf Action Source: CERS,

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4425 E AIRPORT DR, UNIT 113
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SINGH, MONA
Entity Title: Not reported
Affiliation Address: 4425 E AIRPORT DR #113
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 605-0206,

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY CONTROL PLATING
Entity Title: 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: MONA SINGH
Entity Title: Not reported
Affiliation Address: 4425 E AIRPORT DR UNIT 113
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: MONA SINGH
Entity Title: PRESIDENT
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

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: MONA SINGH
Entity Title: 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: Onsite Treatment Unit Owner Operator
Entity Name: Kamla Singh
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: Operator
Entity Name: MONA SINGH
Entity Title: 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) 605-0206,

Name: QUALITY CONTROL PLATING
Address: 4425 E AIRPORT DR STE 113
City,State,Zip: ONTARIO, CA 91761
Site ID: 540169
CERS ID: 251143
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 540169
Site Name: Quality Control Plating
Violation Date: 07-18-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: See attached inspection report for violation details.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 540169
Site Name: Quality Control Plating
Violation Date: 06-30-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Effluent
Violation Notes: The rain event on December 11th through the 12th 2014 could have been sampled. Section B.8.b. of Order 97-003-DWQ provides an opportunity for the facility to collect a water sample outside the first hour of discharge after a rain event. This would have allowed the facility to collect at least one sample for the year. In the future we would expect you to collect a sample under similar circumstances.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility SWPPP at the site was dated 2012. The SWPPP on-line was updated on 2/25/15. The 2014-15 Annual Report was just mailed to the Regional Board. The site has limited outside exposure. There was material staging outside the back doors but this was stated to not occur during days with forecasted rain events. Hazmat area covered with secondary containment. The site representative has some confusion regarding timing of collecting samples. Business hours are 06:30 - 22:30. On December 11, 2014 rain started at 11:00 pm and continued through 10 pm Friday December 12th. A stormwater sample could have been collected first thing Friday December 12th to get at least one storm water sample for the season. Section B.8.b. of Order 97-003-DWQ provides an opportunity for the facility to collect a water sample outside the first hour of discharge after a rain event. Staff told Justin I would send him the language of the permit providing clarification for him. Under the new permit Attachment H, Section XI.B.5. of Order 2014-0057-DWQ requires samples from each discharge location to be collected within four (4) hours of: "a. The start of the discharge; or, b. The start of facility operations if the Qualified Storm Event (QSE) occurs within the previous 12-hour period (e.g., for storms with discharges that begin during the night for facilities with day-time operating hours). Sample collection is required during scheduled facility operating hours and when sampling conditions are safe "

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See Attachment for detailed inspection report.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Eval Notes: Site had area where plating occurs contained by an asphalt berm. A grate over the containment has visible liquid being contained under the grating. There are a number of plating tanks and waste storage containers within the bermed area. The bermed area is indicated on the site map in the SWPPPP as a yellow line around the tanks. There is one discharge monitoring point.

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

Enforcement Action:
Site ID: 540169
Site Name: Quality Control Plating
Site Address: 4425 E AIRPORT DR STE 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-30-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: The rain event on December 11th through the 12th 2014 could have been sampled. Section B.8.b. of Order 97-003-DWQ provides an opportunity for the facility to collect a water sample outside the first hour of discharge after a rain event. This would have allowed the facility to collect at least one sample for the year. In the future we would expect you to collect a sample under similar circumstances.

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

Site ID: 540169
Site Name: Quality Control Plating
Site Address: 4425 E AIRPORT DR STE 113
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-05-2012
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: An NOV letter was sent to the facility operator on December 5, 2012.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Quality Control Plating
Entity Title: Operator
Affiliation Address: 4425 E Airport Dr Ste 113
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

HWTS:
Name: QUALITY CONTROL PLATING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Address: 4425 E AIRPORT DR UNIT 113
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000114132
Inactive Date: Not reported
Create Date: 03/04/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4425 E. AIRPORT DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: MONA SINGH
Owner Address: 4425 E. AIRPORT DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91761
Contact Name: MONA SINGH
Contact Address: 4425 E. AIRPORT DRIVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.062736
Longitude: -117.555785

NAICS:

EPA ID: CAR000114132
Create Date: 2003-10-23 13:13:52.000
NAICS Code: 331314
NAICS Description: Secondary Smelting and Alloying of Aluminum
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: Not reported
Facility Name: QUALITY CONTROL PLATING
Facility Address: 4425 E Airport Dr
Facility Address 2: Unit 113
Facility City: Ontario
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

EPA ID: CAR000114132
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: Not reported
Facility Name: QUALITY CONTROL PLATING
Facility Address: 4425 E Airport Dr
Facility Address 2: Unit 113
Facility City: Ontario
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

EPA ID: CAR000114132
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

QUALITY CONTROL PLATING (Continued)

1005415653

Issued EPA ID Date: 2003-03-04 14:25:35.18700
 Inactive Date: Not reported
 Facility Name: QUALITY CONTROL PLATING
 Facility Address: 4425 E Airport Dr
 Facility Address 2: Unit 113
 Facility City: Ontario
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91761

BB352
SE
 < 1/8
 0.119 mi.
 627 ft.

WH HOLDEN INC DBA H & H COMPANY
4425 E AIRPORT DR STE 100
ONTARIO, CA 91761
 Site 6 of 6 in cluster BB

RCRA NonGen / NLR

1024831320
CAL000367765

Actual:
971 ft.
Focus Map:
8

RCRA Listings:
 Date Form Received by Agency: 20110923
 Handler Name: WH HOLDEN INC DBA H & H COMPANY
 Handler Address: 4425 E AIRPORT DR STE 100
 Handler City,State,Zip: ONTARIO, CA 91761-7816
 EPA ID: CAL000367765
 Contact Name: VINCE HOLDEN
 Contact Address: 4425 E. AIRPORT DRIVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-390-0373
 Contact Fax: 909-390-0375
 Contact Email: HNHCOMP@AOL.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: 4425 E AIRPORT DR
 Mailing City,State,Zip: ONTARIO, CA 91761-7815
 Owner Name: WH HOLDEN INC
 Owner Type: Other
 Operator Name: VINCE HOLDEN
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WH HOLDEN INC DBA H & H COMPANY (Continued)

1024831320

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRAs Permit Baseline:	Not on the Baseline
2018 GPRAs Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRAs Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Operator
Owner/Operator Name: VINCE HOLDEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4425 E. AIRPORT DRIVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-0373
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

WH HOLDEN INC DBA H & H COMPANY (Continued)

1024831320

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WH HOLDEN INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4425 E AIRPORT DR
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-7815
Owner/Operator Telephone:	909-390-0373
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110923
Handler Name:	WH HOLDEN INC DBA H & H COMPANY
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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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BC353
SSE
 < 1/8
 0.120 mi.
 632 ft.

PHOENIX ARMS
4231 E BRICKELL ST
ONTARIO, CA 91761
 Site 1 of 4 in cluster BC

CA CERS HAZ WASTE S113134436
CA HAZNET N/A
CA NPDES
CA CERS
CA HWTS

Actual:
 957 ft.
Focus Map:
 8

CERS HAZ WASTE:	
Name:	PHOENIX ARMS
Address:	4231 E BRICKELL ST
City,State,Zip:	ONTARIO, CA 91761
Site ID:	143699
CERS ID:	10049818
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	PHOENIX ARMS
Address:	4231 E BRICKELL ST
Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

City,State,Zip:	ONTARIO, CA 917611512
Contact:	DAVID BRAZEAU
Telephone:	9099376900
Mailing Name:	Not reported
Mailing Address:	4231 BRICKELL ST
Year:	2016
Gepaid:	CAL000287598
TSD EPA ID:	AZR000501510
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.21
Year:	2016
Gepaid:	CAL000287598
TSD EPA ID:	MXC130619001
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H020 - Solvents Recovery
Tons:	0.19
Year:	2015
Gepaid:	CAL000287598
TSD EPA ID:	CAD982444481
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2085
Year:	2014
Gepaid:	CAL000287598
TSD EPA ID:	CAD982444481
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2085
Year:	2014
Gepaid:	CAL000287598
TSD EPA ID:	CAD982444481
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.209
Year:	2013
Gepaid:	CAL000287598
TSD EPA ID:	CAD981696420
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.209
Year:	2012
Gepaid:	CAL000287598
TSD EPA ID:	CAL000287598

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.19
Year: 2011
Gepaid: CAL000287598
TSD EPA ID: CAD981696420
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.19
Year: 2010
Gepaid: CAL000287598
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.209
Year: 2009
Gepaid: CAL000287598
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.209

[Click this hyperlink](#) while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016
Gen EPA ID: CAL000287598
Shipment Date: 20150220
Creation Date: 5/18/2015 22:15:42
Receipt Date: 20150305
Manifest ID: 002506216GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000287598
Shipment Date: 20150220	
Creation Date: 5/18/2015 22:15:42	
Receipt Date: 20150305	
Manifest ID: 002506216GBF	
Trans EPA ID: CAL000224539	
Trans Name: FRS ENVIRONMENTAL INC	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD982444481	
Trans Name: FILTER RECYCLING SERVICES	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 223 - Unspecified oil-containing waste	
RCRA Code: Not reported	
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)	
Quantity Tons: 0.2085	
Waste Quantity: 50	
Quantity Unit: G	
Additional Code 1: Not reported	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000287598
Shipment Date: 20140827	
Creation Date: 2/8/2016 22:17:09	
Receipt Date: Not reported	
Manifest ID: 002506027GBF	
Trans EPA ID: CAL000224539	
Trans Name: FRS ENVIRONMENTAL INC	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD008252405	
Trans Name: PACIFIC RESOURCE RECOVERY	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 221 - Waste oil and mixed oil	
RCRA Code: D001	
Meth Code: - Not reported	
Quantity Tons: 0.209	
Waste Quantity: 55	
Quantity Unit: G	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140716
Creation Date:	11/3/2014 22:14:33
Receipt Date:	20140730
Manifest ID:	002505882GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140110
Creation Date:	3/18/2014 22:15:12
Receipt Date:	20140127
Manifest ID:	002305650GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

Additional Info:

Year: 2013
Gen EPA ID: CAL000287598

Shipment Date: 20130225
Creation Date: 5/5/2013 22:15:17
Receipt Date: 20130321
Manifest ID: 001876158GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000287598

Shipment Date: 20120418
Creation Date: 8/7/2012 22:15:13
Receipt Date: 20120503
Manifest ID: 001619441GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAL000287598
TSDf Alt Name: PHOENIX ARMS
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.19
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000287598
Shipment Date:	20110425
Creation Date:	6/16/2011 18:30:20
Receipt Date:	20110428
Manifest ID:	001384717GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	CAD982413262
Trans 2 Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAL000287598
Shipment Date:	20100630
Creation Date:	9/10/2010 18:30:25
Receipt Date:	20100706
Manifest ID:	001293617GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000287598
Shipment Date:	20090423
Creation Date:	7/14/2009 18:30:29
Receipt Date:	20090522
Manifest ID:	000758113GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAL000287598
Shipment Date:	20080508
Creation Date:	9/3/2008 18:30:08
Receipt Date:	20080527
Manifest ID:	000379829GBF
Trans EPA ID:	CAL000224539
Trans Name:	FRS ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

Additional 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: PHOENIX ARMS
Address: 4231 E BRICKELL ST.
City,State,Zip: ONTARIO, CA 91761
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 36NNA000304
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: 04/25/2019
Operator Name: Phoenix Arms
Operator Address: 4231 E Brickell St
Operator City: Ontario
Operator State: California
Operator Zip: 91761

CERS:

Name: PHOENIX ARMS
Address: 4231 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 143699
CERS ID: 10049818
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 143699
Site Name: PHOENIX ARMS
Violation Date: 07-22-2015
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 09/28/2015. New waste streams need to be added to HMBP inventory
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

PHOENIX ARMS (Continued)

S113134436

Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
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: 07-22-2015
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: 09-30-2021
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

Enforcement Action:

Site ID: 143699
Site Name: PHOENIX ARMS
Site Address: 4231 E BRICKELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-22-2015
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: 143699
Facility Name: PHOENIX ARMS
Env Int Type Code: HWG
Program ID: 10049818
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.060642
Longitude: -117.560226

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: DAVID BRAZEAU
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: Property Owner
Entity Name: Brickell Partners
Entity Title: Not reported
Affiliation Address: 800 N Haven Suite 100
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 243-7612,

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S113134436

Entity Name: David Brazeau
Entity Title: 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: 4231 E BRICKELL ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: PHOENIX ARMS
Entity Title: Not reported
Affiliation Address: 4231 BRICKELL ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 937-6900,

Affiliation Type Desc: Environmental Contact
Entity Name: DAVID BRAZEAU
Entity Title: Not reported
Affiliation Address: 4231 E BRICKELL ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: DAVID BRAZEAU
Entity Title: 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) 239-0953,

Affiliation Type Desc: Parent Corporation
Entity Name: PHOENIX ARMS
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

PHOENIX ARMS (Continued)

S113134436

Affiliation Phone: ,

HWTS:

Name: PHOENIX ARMS
Address: 4231 E BRICKELL ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000287598
Inactive Date: Not reported
Create Date: 10/26/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4231 BRICKELL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: PHOENIX ARMS
Owner Address: 4231 E BRICKELL ST
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917611512
Contact Name: DAVID BRAZEAU
Contact Address: 4231 BRICKELL ST
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.059129
Longitude: -117.559457

NAICS:

EPA ID: CAL000287598
Create Date: 2004-10-26 15:41:33.147
NAICS Code: 332994
NAICS Description: Small Arms Manufacturing
Issued EPA ID Date: 2004-10-26 15:41:33.07000
Inactive Date: Not reported
Facility Name: PHOENIX ARMS
Facility Address: 4231 E BRICKELL ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917611512

EPA ID: CAL000287598
Create Date: 2004-10-26 15:41:33.147
NAICS Code: 332994
NAICS Description: Small Arms, Ordnance, and Ordnance Accessories Manufacturing
Issued EPA ID Date: 2004-10-26 15:41:33.07000
Inactive Date: Not reported
Facility Name: PHOENIX ARMS
Facility Address: 4231 E BRICKELL ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHOENIX ARMS (Continued)

S113134436

Facility Zip: 917611512

BC354
SSE
 < 1/8
 0.120 mi.
 632 ft.

PHOENIX ARMS
4231 E BRICKELL ST
ONTARIO, CA 91761

RCRA NonGen / NLR

102481002
CAL000287598

Site 2 of 4 in cluster BC

Actual:
957 ft.

RCRA Listings:

Focus Map:
8

Date Form Received by Agency:	PHOENIX ARMS	20041026
Handler Name:	PHOENIX ARMS	
Handler Address:		4231 E BRICKELL ST
Handler City,State,Zip:		ONTARIO, CA 91761-1512
EPA ID:		CAL000287598
Contact Name:		DAVID BRAZEAU
Contact Address:		4231 BRICKELL ST
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-937-6900
Contact Fax:		909-937-0060
Contact Email:		PHOENIXARMS@MSN.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:		4231 BRICKELL ST
Mailing City,State,Zip:		ONTARIO, CA 91761-0000
Owner Name:	PHOENIX ARMS	
Owner Type:		Other
Operator Name:	DAVID BRAZEAU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PHOENIX ARMS (Continued)

1024810002

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: PHOENIX ARMS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4231 E BRICKELL ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-1512
Owner/Operator Telephone:	909-937-6900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID BRAZEAU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4231 BRICKELL ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-937-6900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

1024810002

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20041026
Handler Name: PHOENIX ARMS
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: 332994
NAICS Description: SMALL ARMS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BC355
SSE
< 1/8
0.120 mi.
632 ft.

PHOENIX ARMS
4231 E BRICKELL ST
ONTARIO, CA 91761

CA San Bern. Co. Permit S106718391
N/A

Site 3 of 4 in cluster BC

Actual:
957 ft.

San Bern. Co. Permit:

Focus Map:
8

Name: PHOENIX ARMS
Address: 4231 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009324
Owner: PHOENIX ARMS
Permit Number: PT0015971
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: PHOENIX ARMS
Address: 4231 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009324
Owner: PHOENIX ARMS
Permit Number: PT0015972
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHOENIX ARMS (Continued)

S106718391

Expiration Date: 11/30/2022

BD356
East
< 1/8
0.123 mi.
652 ft.

AMCOT COOLING TOWER CORP.
9168 PITTSBURGH AVE
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit

S104763539
N/A

Site 1 of 4 in cluster BD

Actual:
1093 ft.

San Bern. Co. Permit:

Name: AMCOT COOLING TOWER CORP.
Address: 9168 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0000889
Owner: HUANG KUO FANG
Permit Number: PT0009814
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 12/31/2005

Focus Map:
5

AY357
ENE
1/8-1/4
0.125 mi.
661 ft.

RAFCO PRODUCTS
11383 NEWPORT DR
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit

S108742154
N/A

Site 2 of 2 in cluster AY

Actual:
1113 ft.

San Bern. Co. Permit:

Name: RAFCO PRODUCTS
Address: 11383 NEWPORT DR
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005544
Owner: FREIS, ROBERT A.
Permit Number: PT0009763
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 11/30/2003

Focus Map:
2

BE358
WSW
1/8-1/4
0.125 mi.
662 ft.

AVIS RENT A CAR
ONTARIO AIRPORT
ONTARIO, CA 91762

CA LUST
CA CHMIRS
CA Cortese

S103249206
N/A

Site 1 of 5 in cluster BE

Actual:
943 ft.

LUST REG 8:

Name: AVIS RENT A CAR
Address: ONTARIO AIRPORT
City: ONTARIO
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083603159T
Local Case Num: 98023
Case Type: Soil only

Focus Map:
6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR (Continued)

S103249206

Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	AIRPORT DR
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0607100472
How Stopped Date:	Not reported
Enter Date:	5/6/1998
Date Confirmation of Leak Began:	3/27/1997
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/27/1997
Enforcement Date:	Not reported
Close Date:	10/22/1999
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	5/6/1998
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0597921
Longitude:	-117.66595
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	TME
Staff Initials:	JC3
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

CHMIRS:

Name:	Not reported
Address:	ONTARIO AIRPORT
City,State,Zip:	ONTARIO, CA
OES Incident Number:	5-1232
OES notification:	02/23/2005
OES Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR (Continued)

S103249206

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:	Not reported
Waterway:	East Cucamonga Channel
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Ontario Airport
Incident Date:	2/23/200512:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Waterways
E Date:	Not reported
Substance:	Jet Fuel
Gallons:	0.000000
Unknown:	5
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR (Continued)

S103249206

#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: The jet fuel spilled into channel for unknown reason.

CORTESE:

Name: AVIS RENT A CAR
Address: ONTARIO AIRPORT
City,State,Zip: ONTARIO, CA 91762
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100472
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

BE359 AVIS RENT A CAR
WSW ONTARIO AIRPORT
1/8-1/4 ONTARIO, CA 91762
0.125 mi.
662 ft. Site 2 of 5 in cluster BE

CA LUST S110655013
N/A

Actual: 943 ft. **LUST:**
Focus Map: 6
Name: AVIS RENT A CAR
Address: ONTARIO AIRPORT
City,State,Zip: ONTARIO, CA 91762
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100472
Global Id: T0607100472
Latitude: 34.060855
Longitude: -117.598279
Status: Completed - Case Closed
Status Date: 10/22/1999
Case Worker: JC
RB Case Number: 083603159T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 98023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AVIS RENT A CAR (Continued)

S110655013

Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607100472
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607100472
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0607100472
Action Type: ENFORCEMENT
Date: 10/22/1999
Action: Closure/No Further Action Letter

Global Id: T0607100472
Action Type: Other
Date: 04/13/1998
Action: Leak Reported

Global Id: T0607100472
Action Type: Other
Date: 03/27/1997
Action: Leak Discovery

LUST:

Global Id: T0607100472
Status: Open - Case Begin Date
Status Date: 03/27/1997

Global Id: T0607100472
Status: Open - Site Assessment
Status Date: 03/27/1997

Global Id: T0607100472
Status: Completed - Case Closed
Status Date: 10/22/1999

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BF360 **FARRAR AEROSPACE** **RCRA NonGen / NLR** **1024804573**
SSE **4215 E BRICKELL ST** **CAL000258870**
1/8-1/4 **ONTARIO, CA 91761**
0.126 mi.
667 ft. **Site 1 of 3 in cluster BF**

Actual: RCRA Listings:
955 ft. Date Form Received by Agency: 20020909
Focus Map: Handler Name: FARRAR AEROSPACE
8 Handler Address: 4215 E BRICKELL ST
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000258870
 Contact Name: VICTOR TAO
 Contact Address: 4215 E. BRICKELL STREET
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-390-2424
 Contact Fax: 000-000-0000
 Contact Email: KYM@FARRARAEROSPACE.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: 4215 E. BRICKELL STREET
 Mailing City,State,Zip: ONTARIO, CA 91761-0000
 Owner Name: FARRAR AEROSPACE LLC
 Owner Type: Other
 Operator Name: VICTOR TAO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FARRAR AEROSPACE (Continued)

1024804573

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: VICTOR TAO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4215 E. BRICKELL STREET
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-2424
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: FARRAR AEROSPACE LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4215 E. BRICKELL STREEET
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000
Owner/Operator Telephone:	909-390-2424
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

FARRAR AEROSPACE (Continued)

1024804573

Historic Generators:

Receive Date: 20020909
Handler Name: FARRAR AEROSPACE
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: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BF361
SSE
1/8-1/4
0.126 mi.
667 ft.

FARRAR AEROSPACE LLC
4215 E BRICKELL ST
ONTARIO, CA 91761
Site 2 of 3 in cluster BF

CA CERS HAZ WASTE **S105697802**
CA NPDES **N/A**
CA San Bern. Co. Permit
CA CIWQS
CA CERS

Actual:
955 ft.

CERS HAZ WASTE:

Name: FARRAR AEROSPACE LLC
Address: 4215 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 29731
CERS ID: 10047064
CERS Description: Hazardous Waste Generator

Focus Map:
8

NPDES:

Name: FARRAR AEROSPACE LLC
Address: 4215 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 542090
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC010090
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/30/2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 4215 E Brickell St
Discharge Name: Farrar Aerospace LLC
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: FARRAR AEROSPACE LLC
Address: 4215 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
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 36NEC010090
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: 09/30/2021
Operator Name: Farrar Aerospace LLC
Operator Address: 4215 E Brickell St
Operator City: Ontario
Operator State: California
Operator Zip: 91761

San Bern. Co. Permit:

Name: FARRAR AEROSPACE LLC
Address: 4215 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007527
Owner: TAO, VICTOR
Permit Number: PT0012899
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

Name: FARRAR AEROSPACE LLC
Address: 4215 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007527
Owner: TAO, VICTOR
Permit Number: PT0012898
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2022

CIWQS:

Name: FARRAR AEROSPACE LLC
Address: 4215 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Agency: Farrar Aerospace LLC
Agency Address: 4215 E Brickell St, Ontario, CA 91761
Place/Project Type: Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS: 3728
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC010090
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/30/2021
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: 34.06017
Longitude: -117.56091

CERS:

Name: FARRAR AEROSPACE LLC
Address: 4215 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 29731
CERS ID: 898628
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 10-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/24/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

Violation Program: HW
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 10-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/04/2014. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 01-13-2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 02/12/2020. OBSERVATION: Per Mr. Hoff employee hazardous waste training has not been conducted. CORRECTIVE ACTION: Conduct hazardous waste employee training and submit a signed Certificate of Compliance indicating that the training was conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
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 02/12/2020. OBSERVATION: At the time of the inspection no training records were available for review. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed Certificate of Compliance 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: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 10-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/24/2013. Failure to label hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
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 01/13/2020. OBSERVATION: At the time of the inspection (2) 55 gallon drums of way lube were observed on site and only (1) 55 gallon drum of way lube was reported on CERS inventory. Also observed on site at the time of the inspection were (2) 55 gallon drums of waste coolant which were not reported on CERS inventory. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS. Your CERS ID is 10047064.

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

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 10-24-2013
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 02/04/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 12-12-2016
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 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

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: 12-12-2016
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: 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: 12-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-FARRAR
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-FARRAR
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Site Address: 4215 E BRICKELL ST
Site City: ONTARIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

Site Zip: 91761
Enf Action Date: 10-24-2013
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: 29731
Site Name: FARRAR AEROSPACE LLC
Site Address: 4215 E BRICKELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-24-2013
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: 29731
Site Name: FARRAR AEROSPACE LLC
Site Address: 4215 E BRICKELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-12-2016
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: 29731
Facility Name: FARRAR AEROSPACE LLC
Env Int Type Code: SMSWIND
Program ID: 898628
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.060170
Longitude: -117.560910

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4215 E BRICKELL ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

Affiliation Type Desc: Legal Owner
Entity Name: TAO, VICTOR
Entity Title: Not reported
Affiliation Address: 4215 BRICKELL ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 390-2424,

Affiliation Type Desc: Environmental Contact
Entity Name: Jonathan Garza
Entity Title: Not reported
Affiliation Address: 4215 E. BRICKELL ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: VICTOR TAO
Entity Title: 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) 390-2424,

Affiliation Type Desc: Owner/Operator
Entity Name: Farrar Aerospace LLC
Entity Title: Operator
Affiliation Address: 4215 E Brickell St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: FARRAR AEROSPACE 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: ,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer
Entity Name: Jonathan Garza
Entity Title: 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: VICTOR TAO
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: ,

Name: FARRAR AEROSPACE LLC
Address: 4215 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 29731
CERS ID: 10047064
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 10-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/24/2013. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 10-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/04/2014. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

Violation Date: 01-13-2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 02/12/2020. OBSERVATION: Per Mr. Hoff employee hazardous waste training has not been conducted. CORRECTIVE ACTION: Conduct hazardous waste employee training and submit a signed Certificate of Compliance indicating that the training was conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
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 02/12/2020. OBSERVATION: At the time of the inspection no training records were available for review. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed Certificate of Compliance 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: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 10-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/24/2013. 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: 29731
Site Name: FARRAR AEROSPACE LLC
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 01/13/2020. OBSERVATION: At the time of the inspection (2) 55 gallon drums of way lube were observed on site and only (1) 55 gallon drum of way lube was reported on CERS inventory. Also observed on site at the time of the inspection were (2) 55 gallon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

drums of waste coolant which were not reported on CERS inventory.
CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS. Your CERS ID is 10047064.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 10-24-2013
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 02/04/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Violation Date: 12-12-2016
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 12/12/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
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: 12-12-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

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: 12-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-FARRAR
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-FARRAR
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Site Address: 4215 E BRICKELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-24-2013
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: 29731
Site Name: FARRAR AEROSPACE LLC
Site Address: 4215 E BRICKELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-24-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

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

Site ID: 29731
Site Name: FARRAR AEROSPACE LLC
Site Address: 4215 E BRICKELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-12-2016
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: 29731
Facility Name: FARRAR AEROSPACE LLC
Env Int Type Code: SMSWIND
Program ID: 898628
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.060170
Longitude: -117.560910

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4215 E BRICKELL ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TAO, VICTOR
Entity Title: Not reported
Affiliation Address: 4215 BRICKELL ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 390-2424,

Affiliation Type Desc: Environmental Contact
Entity Name: Jonathan Garza
Entity Title: Not reported
Affiliation Address: 4215 E. BRICKELL ST
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: VICTOR TAO
Entity Title: 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) 390-2424,

Affiliation Type Desc: Owner/Operator
Entity Name: Farrar Aerospace LLC
Entity Title: Operator
Affiliation Address: 4215 E Brickell St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: FARRAR AEROSPACE 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: ,

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: Jonathan Garza
Entity Title: 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: VICTOR TAO
Entity Title: PRESIDENT
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FARRAR AEROSPACE LLC (Continued)

S105697802

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

BG362 BIONEW WEST COAST CORP
North 8866 WHITE OAK AVE
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.127 mi.
672 ft. Site 1 of 2 in cluster BG

RCRA NonGen / NLR 1025864177
CAC003044997

Actual:
1130 ft.

RCRA Listings:
 Date Form Received by Agency: 20191126
 Handler Name: BIONEW WEST COAST CORP
 Handler Address: 8866 WHITE OAK AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-5106
 EPA ID: CAC003044997
 Contact Name: BIONEW WEST COAST CORP
 Contact Address: 8866 WHITE OAK AVE
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730-5106
 Contact Telephone: 626-905-1448
 Contact Fax: 951-346-3378
 Contact Email: YVETTE@ENVIROPROSCA.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: 8866 WHITE OAK AVE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730-5106
 Owner Name: BIONEW WEST COAST CORP
 Owner Type: Other
 Operator Name: BIONEW WEST COAST CORP
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Focus Map:
1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BIONEW WEST COAST CORP (Continued)

1025864177

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191127
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:	BIONEW WEST COAST CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8866 WHITE OAK AVE
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730-5106
Owner/Operator Telephone:	626-905-1448
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIONEW WEST COAST CORP
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIONEW WEST COAST CORP (Continued)

1025864177

Date Ended Current: Not reported
Owner/Operator Address: 8866 WHITE OAK AVE
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-5106
Owner/Operator Telephone: 626-905-1448
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191126
Handler Name: BIONEW WEST COAST CORP
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

BG363
North
1/8-1/4
0.127 mi.
672 ft.

K-VAC ENVIRONMENTAL SERVICES INC
8866 1/2 WHITE OAK
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit **S110496989**
N/A

Site 2 of 2 in cluster BG

Actual:
1130 ft.

Focus Map:
1

San Bern. Co. Permit:
Name: K-VAC ENVIRONMENTAL SERVICES INC
Address: 8866 1/2 WHITE OAK
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013296
Owner: K-Vac Environmental Services Inc.
Permit Number: PT0023678
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2017

Name: K-VAC ENVIRONMENTAL SERVICES INC
Address: 8866 1/2 WHITE OAK
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K-VAC ENVIRONMENTAL SERVICES INC (Continued)

S110496989

Owner: K-Vac Environmental Services Inc.
Permit Number: PT0028151
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2014

Name: K-VAC ENVIRONMENTAL SERVICES INC
Address: 8866 1/2 WHITE OAK
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013296
Owner: K-Vac Environmental Services Inc.
Permit Number: PT0023679
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2013

BE364
WSW
1/8-1/4
0.128 mi.
676 ft.

AEROJET GENERAL CORPORATION
ONTARIO INTERNATIONAL AIRPORT
ONTARIO, CA

CA CPS-SLIC **S106717771**
N/A

Site 3 of 5 in cluster BE

Actual:
942 ft.
Focus Map:
6

CPS-SLIC:
Name: AEROJET GENERAL CORPORATION
Address: ONTARIO INTERNATIONAL AIRPORT
City,State,Zip: ONTARIO, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/01/2000
Global Id: SLT8R0503934
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 34.0539525420464
Longitude: -117.626323513672
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R050
File Location: Not reported
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: Not reported

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

BE365
West
1/8-1/4
0.133 mi.
700 ft.

AEROJET
N/A ONT. INTL. AIRPORT
ONTARIO, CA

CA CPS-SLIC **S108542868**
N/A

Site 4 of 5 in cluster BE

Actual:
942 ft.
Focus Map:
6

SLIC REG 8:
Name: AEROJET
Address: N/A ONT. INTL. AIRPORT
City: ONTARIO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AEROJET (Continued)

S108542868

Type: Undefined
 Facility Status: Closed
 Staff: Kamron Saremi, Tel 909-782-4303, SLIC
 Substance: TCE
 Lead Agency: Regional Board
 Location Code: Not reported
 Thomas Bros Code: Not reported

366
East
1/8-1/4
0.133 mi.
703 ft.

HUB DISTRIBUTING
9108 PITTSBURG AVE
RANCHO CUCAMONGA, CA 91730

RCRA-SQG **1000110903**
FINDS **CAD981379860**
ECHO
CA HAZNET
CA HWTS

Actual:
1100 ft.

Focus Map:
2

RCRA Listings:
 Date Form Received by Agency: 19860205
 Handler Name: HUB DISTRIBUTING
 Handler Address: 9108 PITTSBURG AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
 EPA ID: CAD981379860
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 9108 PITTSBURG AVE
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Contact Telephone: 714-987-9333
 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: PITTSBURG AVE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Owner Name: O'DONNELL BRIGHAM & PATR
 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ODONNELL BRIGHAM & PATRS
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

HUB DISTRIBUTING (Continued)

1000110903

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: 19860205
Handler Name: HUB DISTRIBUTING
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

FINDS:

Registry ID: 110002687254

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000110903
Registry ID: 110002687254
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002687254>
Name: HUB DISTRIBUTING
Address: 9108 PITTSBURG AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

HAZNET:

Name:	HUB DISTRIBUTING
Address:	9108 PITTSBURG AVE
Address 2:	Not reported
City, State, Zip:	RANCHO CUCAMONGA, CA 917300000
Contact:	BUS CLOSED 12/95
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	9108 PITTSBURGH AVE
Year:	1996
Gepaid:	CAD981379860
TSD EPA ID:	CAT000613976
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.0834
Year:	1995
Gepaid:	CAD981379860
TSD EPA ID:	TXD077603371
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.6463
Year:	1995
Gepaid:	CAD981379860
TSD EPA ID:	CAT000613976
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H01 - Transfer Station
Tons:	1.8605
Year:	1995
Gepaid:	CAD981379860
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.9007
Year:	1994
Gepaid:	CAD981379860
TSD EPA ID:	CAD982524613
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	1.6136
Year:	1994
Gepaid:	CAD981379860
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	2.1724
Year:	1993
Gepaid:	CAD981379860
TSD EPA ID:	CAD981402522
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Tons:	0.0075
Year:	1993
Gepaid:	CAD981379860
TSD EPA ID:	CAD982524613
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	3.7735
Year:	1992
Gepaid:	CAD981379860
TSD EPA ID:	CAD982524613
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	3.6357
Year:	1991
Gepaid:	CAD981379860
TSD EPA ID:	CAD982524613
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	1.2465

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1996
Gen EPA ID:	CAD981379860
Shipment Date:	19960111
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960117
Manifest ID:	95970227
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Year:	1995
Gen EPA ID:	CAD981379860
Shipment Date:	19951211
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95547395
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951211
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95547395
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951211
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95547395
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.5421
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951108
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951113
Manifest ID: 95547250
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950822
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950825
Manifest ID: 95640911
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613976
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613976
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950822
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950825
Manifest ID:	95640911
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950614
Creation Date:	11/13/1995 0:00:00
Receipt Date:	19950706
Manifest ID:	95525646
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD077603371
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.6463
Waste Quantity:	155
Quantity Unit:	G
Additional 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

HUB DISTRIBUTING (Continued)

1000110903

Shipment Date: 19950516
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950518
Manifest ID: 95182637
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.5254
Waste Quantity: 126
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950307
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950310
Manifest ID: 95261151
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3753
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD981379860

Shipment Date: 19941214
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941216
Manifest ID: 95101527
Trans EPA ID: CAD982433575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941107
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941111
Manifest ID: 93685869
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.5462
Waste Quantity: 131
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940830
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940901
Manifest ID: 93685442
Trans EPA ID: CAD982433575
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: Not reported
TSDf Alt EPA ID: CAD981402522
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Meth Code:	R01 - Recycler
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940727
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940728
Manifest ID:	93179503
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940614
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940617
Manifest ID:	93179238
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.5421
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Shipment Date: 19940419
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940425
Manifest ID: 93181700
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2793
Waste Quantity: 67
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940419
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940425
Manifest ID: 93181699
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.3127
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940301
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940302
Manifest ID: 93179711
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940202
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940208
Manifest ID: 93141887
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940202
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940208
Manifest ID: 93141888
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

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

Additional Info:

Year: 1993
Gen EPA ID: CAD981379860

Shipment Date: 19931215
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931220
Manifest ID: 93140679
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931117
Creation Date: 9/14/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93142184
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Shipment Date: 19931020
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931026
Manifest ID: 93179179
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931020
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931026
Manifest ID: 93171682
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930910
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930915
Manifest ID: 93172044
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930910
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930915
Manifest ID: 93169605
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930818
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93179500
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930720
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930721
Manifest ID:	93179911
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982524613
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930720
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930721
Manifest ID:	92425848
Trans EPA ID:	CAD982524613
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982524613
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930616
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930617

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUB DISTRIBUTING (Continued)

1000110903

Manifest ID: 93179878
Trans EPA ID: CAD982524613
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982524613
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1876
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: HUB DISTRIBUTING
Address: 9108 PITTSBURG AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD981379860
Inactive Date: 09/27/1996
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9108 PITTSBURGH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917305514
Owner Name: HUB DISTRIBUTING INC
Owner Address: 2501 E GUASTI RD
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: BUS CLOSED 12/95
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.08832
Longitude: -117.555954

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

BH367
WSW
1/8-1/4
0.134 mi.
708 ft.

SAMS CLUB #6619
951 N MILLIKEN AVE
ONTARIO, CA 91764
Site 1 of 2 in cluster BH

RCRA-SQG
CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

1014387206
CAR000206821

Actual:
1019 ft.

Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20160620
 Handler Name: SAMS CLUB #6619
 Handler Address: 951 N MILLIKEN AVE
 Handler City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAR000206821
 Contact Name: ROSE ARNOLD
 Contact Address: PO BOX 8041
 Contact City,State,Zip: BENTONVILLE, AR 72712-8041
 Contact Telephone: 479-277-8972
 Contact Fax: 479-204-9675
 Contact Email: ROSE.ARNOLD@WALMART.COM
 Contact Title: SENIOR MGR
 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: PO BOX 8041
 Mailing City,State,Zip: BENTONVILLE, AR 72712-8041
 Owner Name: SAMS WEST INC
 Owner Type: Private
 Operator Name: SAMS WEST 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 Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAMS CLUB #6619 (Continued)

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2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20161128
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008

Map ID
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MAP FINDINGS

Site

Database(s)

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SAMS CLUB #6619 (Continued)

1014387206

Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D022
Waste Description:	CHLOROFORM
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D043
Waste Description:	VINYL CHLORIDE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P046
Waste Description:	ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Waste Code:	U035
Waste Description:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
Waste Code:	U089
Waste Description:	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-
Waste Code:	U112
Waste Description:	ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
Waste Code:	U132
Waste Description:	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-
Waste Code:	U134
Waste Description:	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)
Waste Code:	U150
Waste Description:	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U182
Waste Description:	1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE
Waste Code:	U188
Waste Description:	PHENOL
Waste Code:	U200
Waste Description:	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
Waste Code:	U205

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
Waste Code: U248
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS
Waste Code: U249
Waste Description: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
Waste Code: U279
Waste Description: U279
Waste Code: U409
Waste Description: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL
Waste Code: U411
Waste Description: U411

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SAMS WEST INC
Legal Status: Private
Date Became Current: 19940112
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8041
Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
Owner/Operator Telephone: 479-204-0402
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAMS WEST INC
Legal Status: Private
Date Became Current: 20010125
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: SAMS WEST INC
Legal Status: Private
Date Became Current: 19940112
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

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: SAMS WEST INC	
Legal Status:	Private
Date Became Current:	19940112
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner/Operator Telephone:	479-204-3517
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SAMS WEST INC	
Legal Status:	Private
Date Became Current:	19940112
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: SAMS WEST INC	
Legal Status:	Private
Date Became Current:	20010125
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8041
Owner/Operator City,State,Zip:	BENTONVILLE, AR 72712-8041
Owner/Operator Telephone:	479-277-8972
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: SAMS WEST INC	
Legal Status:	Private
Date Became Current:	19940112
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: SAMS WEST INC	
Legal Status:	Private
Date Became Current:	19940112
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 8041

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Owner/Operator City,State,Zip: BENTONVILLE, AR 72712-8041
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: 20100404
Handler Name: SAMS CLUB NO 6619
Federal Waste Generator Description: Small 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: 20110627
Handler Name: SAMS CLUB NO 6619
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20141028
Handler Name: SAMS CLUB NO 6619
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160620
Handler Name: SAMS CLUB #6619
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Site ID: 401265
CERS ID: 10044112
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Site ID: 401265
CERS ID: 10044112
CERS Description: Underground Storage Tank

HAZNET:

Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917640000
Contact: ROSE ARNOLD
Telephone: 4792778972
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041

Year: 2021
Gepaid: CAR000206821
TSD EPA ID: AZR000520478
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.41952

Year: 2021
Gepaid: CAR000206821
TSD EPA ID: TXD982290140

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

CA Waste Code:	OUTS3 -
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0345
Year:	2021
Gepaid:	CAR000206821
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0035
Year:	2021
Gepaid:	CAR000206821
TSD EPA ID:	TXD982290140
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H129 - Other Treatment
Tons:	0.006
Year:	2021
Gepaid:	CAR000206821
TSD EPA ID:	CAD008364432
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:	0.009
Year:	2021
Gepaid:	CAR000206821
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.286
Year:	2021
Gepaid:	CAR000206821
TSD EPA ID:	TXD982290140
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07
Year:	2021
Gepaid:	CAR000206821
TSD EPA ID:	CAD008364432
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:	0.1635
Year:	2021
Gepaid:	CAR000206821
TSD EPA ID:	TXD982290140
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005
Year:	2021
Gepaid:	CAR000206821
TSD EPA ID:	TXD982290140
CA Waste Code:	OUTS4 -
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.017

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

Detail Two:

Year:	2020
EM Manifest ID:	927642
Shipment Date:	9/11/2019
Receipt Date:	9/23/2019
Manifest Number:	013444657FLE
Generator EPA ID:	CAR000206821
Name:	SAM'S CLUB
Address:	951 N. MILLIKEN AVE
Address 2:	Not reported
City:	ONTARIO
Zip:	91764-5008
Telephone:	844-670-2030
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	927642
Generator EPA ID:	CAR000206821
Shipment Date:	2019-09-11
Manifest Number:	013444657FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	927642
Generator EPA ID:	CAR000206821
Shipment Date:	2019-09-11
Manifest Number:	013444657FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	927642
Generator EPA ID:	CAR000206821
Shipment Date:	2019-09-11
Manifest Number:	013444657FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2020
EM Manifest ID:	927642
Generator EPA ID:	CAR000206821
Shipment Date:	2019-09-11
Manifest Number:	013444657FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	927642
Generator EPA ID:	CAR000206821
Shipment Date:	2019-09-11
Manifest Number:	013444657FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

State:
Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 927642

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 927642
Generator EPA ID: CAR000206821
Shipment Date: 2019-09-11
Manifest Number: 013444657FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.14500
Quantity Waste: 290.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Shipment Date: 6/9/2020
Receipt Date: 6/15/2020
Manifest Number: 014388369FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 855-645-8265
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID:	CAR000206821
Shipment Date:	2020-06-09
Manifest Number:	014388369FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID:	CAR000206821
Shipment Date:	2020-06-09
Manifest Number:	014388369FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D006
Year:	2020
EM Manifest ID:	75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID:	CAR000206821
Shipment Date:	2020-06-09
Manifest Number:	014388369FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID:	CAR000206821
Shipment Date:	2020-06-09
Manifest Number:	014388369FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.02350
Quantity Waste: 47.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.02350
Quantity Waste: 47.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 5

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.02350
Quantity Waste: 47.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.02350
Quantity Waste: 47.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.02350
Quantity Waste: 47.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.09050
Quantity Waste: 181.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 214

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.02350
Quantity Waste: 47.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.09050
Quantity Waste: 181.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.13700
Quantity Waste: 274.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 75767cd3-6977-4ab4-b6e9-04a13953af43
Generator EPA ID: CAR000206821
Shipment Date: 2020-06-09
Manifest Number: 014388369FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.08200
Quantity Waste: 164.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	889542
Shipment Date:	5/9/2019
Receipt Date:	5/31/2019
Manifest Number:	013138299FLE
Generator EPA ID:	CAR000206821
Name:	SAM'S CLUB
Address:	951 N. MILLIKEN AVE
Address 2:	Not reported
City:	ONTARIO
Zip:	91764-5008
Telephone:	844-670-2030
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type:	Pounds
Federal Code:	P001
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D010
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D011
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D009
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 889542
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138299FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2020
EM Manifest ID: 889542
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138299FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

State:
Year: 2020
EM Manifest ID: 889542
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138299FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: 889542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Burlap, cloth, paper, or plastic bags
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	889542
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138299FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.07350
Quantity Waste:	147.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2020
EM Manifest ID: 9173aa81-37ab-42ea-8406-4298eb6524f6
Shipment Date: 5/13/2020
Receipt Date: 6/16/2020
Manifest Number: 014388811FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 855-645-8265
Contact: Not reported
Contact Telephone: 313-824-5840
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: MID980615298
TSDf Name: Petro Chem Processing Group of Nortru LLC
TSDf Address 1: 421 Lycaste St.
TSDf Address 2: Not reported
TSDf City: Detroit
TSDf Zip: 48214
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 9173aa81-37ab-42ea-8406-4298eb6524f6
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388811FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U034

State:
Year: 2020
EM Manifest ID: 9173aa81-37ab-42ea-8406-4298eb6524f6
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388811FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Shipment Date: 5/13/2020
Receipt Date: 5/27/2020
Manifest Number: 014388810FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 855-645-8265
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Federal Code:	D002
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	P001
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	5
Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U129

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Manifest Number: 014388810FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D013

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02200
Quantity Waste: 44.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type:	Pounds
State Code:	122
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01050
Quantity Waste:	21.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID:	CAR000206821
Shipment Date:	2020-05-13
Manifest Number:	014388810FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.05750
Quantity Waste: 115.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: eaf0926d-230b-4af8-b7ad-6df797aea34c
Generator EPA ID: CAR000206821
Shipment Date: 2020-05-13
Manifest Number: 014388810FLE
Line Number: 9
Method Code: H141
Quantity Tons: 0.07000
Quantity Waste: 140.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Shipment Date: 4/9/2020
Receipt Date: 4/17/2020
Manifest Number: 014388660FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

State:

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04050
Quantity Waste: 81.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00700
Quantity Waste: 14.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID: CAR000206821
Shipment Date: 2020-04-09
Manifest Number: 014388660FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01300
Quantity Waste: 26.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	213
Year:	2020
EM Manifest ID:	f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID:	CAR000206821
Shipment Date:	2020-04-09
Manifest Number:	014388660FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00750
Quantity Waste:	15.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352
Year:	2020
EM Manifest ID:	f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID:	CAR000206821
Shipment Date:	2020-04-09
Manifest Number:	014388660FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	214
Year:	2020
EM Manifest ID:	f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID:	CAR000206821
Shipment Date:	2020-04-09
Manifest Number:	014388660FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.10350
Quantity Waste:	207.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	f37dbcb3-cb72-42db-ad61-5b536301bc44
Generator EPA ID:	CAR000206821
Shipment Date:	2020-04-09
Manifest Number:	014388660FLE
Line Number:	8
Method Code:	H141
Quantity Tons:	0.01900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Waste:	38.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	1034235
Shipment Date:	2/12/2020
Receipt Date:	2/19/2020
Manifest Number:	014047722FLE
Generator EPA ID:	CAR000206821
Name:	SAM'S CLUB
Address:	951 N. MILLIKEN AVE
Address 2:	Not reported
City:	ONTARIO
Zip:	91764-5008
Telephone:	844-670-2030
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported
Federal:	
Year:	2020
EM Manifest ID:	1034235
Generator EPA ID:	CAR000206821
Shipment Date:	2020-02-12
Manifest Number:	014047722FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	1034235
Generator EPA ID:	CAR000206821
Shipment Date:	2020-02-12
Manifest Number:	014047722FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00850

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 1034235
Generator EPA ID: CAR000206821
Shipment Date: 2020-02-12
Manifest Number: 014047722FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 1034235
Generator EPA ID: CAR000206821
Shipment Date: 2020-02-12
Manifest Number: 014047722FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 1034235
Generator EPA ID: CAR000206821
Shipment Date: 2020-02-12
Manifest Number: 014047722FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 1034235
Generator EPA ID: CAR000206821
Shipment Date: 2020-02-12
Manifest Number: 014047722FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Line Number: 2
Method Code: H141
Quantity Tons: 0.03700
Quantity Waste: 74.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 1034235
Generator EPA ID: CAR000206821
Shipment Date: 2020-02-12
Manifest Number: 014047722FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1034235
Generator EPA ID: CAR000206821
Shipment Date: 2020-02-12
Manifest Number: 014047722FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 1034235
Generator EPA ID: CAR000206821
Shipment Date: 2020-02-12
Manifest Number: 014047722FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 1034235

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID:	CAR000206821
Shipment Date:	2020-02-12
Manifest Number:	014047722FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02100
Quantity Waste:	42.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U002
Year:	2020
EM Manifest ID:	1034235
Generator EPA ID:	CAR000206821
Shipment Date:	2020-02-12
Manifest Number:	014047722FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02100
Quantity Waste:	42.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U154
State:	
Year:	2020
EM Manifest ID:	1034235
Generator EPA ID:	CAR000206821
Shipment Date:	2020-02-12
Manifest Number:	014047722FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352
Year:	2020
EM Manifest ID:	1034235
Generator EPA ID:	CAR000206821
Shipment Date:	2020-02-12
Manifest Number:	014047722FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03700
Quantity Waste:	74.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

State Code:	122
Year:	2020
EM Manifest ID:	1034235
Generator EPA ID:	CAR000206821
Shipment Date:	2020-02-12
Manifest Number:	014047722FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.02100
Quantity Waste:	42.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	1034235
Generator EPA ID:	CAR000206821
Shipment Date:	2020-02-12
Manifest Number:	014047722FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.08000
Quantity Waste:	160.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	1034235
Generator EPA ID:	CAR000206821
Shipment Date:	2020-02-12
Manifest Number:	014047722FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331
Year:	2020
EM Manifest ID:	916179
Shipment Date:	12/12/2019
Receipt Date:	12/26/2019
Manifest Number:	013682003FLE
Generator EPA ID:	CAR000206821
Name:	SAM'S CLUB
Address:	951 N. MILLIKEN AVE
Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 2
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Manifest Number: 013682003FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Federal Code: P001

State:

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01200
Quantity Waste: 24.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 213

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03100
Quantity Waste: 62.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.01950
Quantity Waste: 39.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.09650
Quantity Waste: 193.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 916179
Generator EPA ID: CAR000206821
Shipment Date: 2019-12-12
Manifest Number: 013682003FLE
Line Number: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.09200
Quantity Waste: 184.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 907048
Shipment Date: 11/8/2019
Receipt Date: 11/18/2019
Manifest Number: 013988425FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00950
Quantity Waste: 19.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D022

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00800
Quantity Waste: 16.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type:	Pounds
Federal Code:	D007
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00450
Quantity Waste:	9.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D005
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D006

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D024
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U129
State:	
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00950
Quantity Waste:	19.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00800
Quantity Waste:	16.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	181
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	8
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	352
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	9
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2020
EM Manifest ID:	907048
Generator EPA ID:	CAR000206821
Shipment Date:	2019-11-08
Manifest Number:	013988425FLE
Line Number:	10
Method Code:	H141
Quantity Tons:	0.04950
Quantity Waste:	99.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 907048
Generator EPA ID: CAR000206821
Shipment Date: 2019-11-08
Manifest Number: 013988425FLE
Line Number: 11
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1059395
Shipment Date: 1/16/2020
Receipt Date: 1/29/2020
Manifest Number: 014364550FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D005

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D010

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D011

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type:	Pounds
Federal Code:	U129
Year:	2020
EM Manifest ID:	1059395
Generator EPA ID:	CAR000206821
Shipment Date:	2020-01-16
Manifest Number:	014364550FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.02550
Quantity Waste:	51.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	1059395
Generator EPA ID:	CAR000206821
Shipment Date:	2020-01-16
Manifest Number:	014364550FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.02550
Quantity Waste:	51.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	1059395
Generator EPA ID:	CAR000206821
Shipment Date:	2020-01-16
Manifest Number:	014364550FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.02550
Quantity Waste:	51.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	1059395
Generator EPA ID:	CAR000206821
Shipment Date:	2020-01-16
Manifest Number:	014364550FLE
Line Number:	7
Method Code:	H141
Quantity Tons:	0.02550
Quantity Waste:	51.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U002

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.02550
Quantity Waste: 51.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: U154

State:

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00650
Quantity Waste: 13.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00900
Quantity Waste: 18.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Line Number: 3
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 6
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2020
EM Manifest ID: 1059395

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 7
Method Code: H141
Quantity Tons: 0.02550
Quantity Waste: 51.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 8
Method Code: H141
Quantity Tons: 0.03650
Quantity Waste: 73.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1059395
Generator EPA ID: CAR000206821
Shipment Date: 2020-01-16
Manifest Number: 014364550FLE
Line Number: 9
Method Code: H141
Quantity Tons: 0.07150
Quantity Waste: 143.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2019
EM Manifest ID: 851041
Shipment Date: 9/11/2019
Receipt Date: 10/2/2019
Manifest Number: 013444656FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Contact:	Not reported
Contact Telephone:	317-275-7568
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	INR000110197
TSDF Name:	Stericycle Environmental Solutions, Inc. Indianapolis
TSDF Address 1:	2770 Fortune Circle East
TSDF Address 2:	Not reported
TSDF City:	Indianapolis
TSDF Zip:	46241
TSDF Telephone:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	851041
Generator EPA ID:	CAR000206821
Shipment Date:	2019-09-11
Manifest Number:	013444656FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U034
State:	
Year:	2019
EM Manifest ID:	851041
Generator EPA ID:	CAR000206821
Shipment Date:	2019-09-11
Manifest Number:	013444656FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
State Code:	311
Year:	2019
EM Manifest ID:	487178
Shipment Date:	8/12/2019
Receipt Date:	8/20/2019
Manifest Number:	013444525FLE
Generator EPA ID:	CAR000206821
Name:	SAM'S CLUB
Address:	951 N. MILLIKEN AVE
Address 2:	Not reported
City:	ONTARIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 487178
Generator EPA ID: CAR000206821
Shipment Date: 2019-08-12
Manifest Number: 013444525FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: P001

State:
Year: 2019
EM Manifest ID: 487178
Generator EPA ID: CAR000206821
Shipment Date: 2019-08-12
Manifest Number: 013444525FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 487178
Generator EPA ID: CAR000206821
Shipment Date: 2019-08-12
Manifest Number: 013444525FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 509254
Shipment Date: 7/16/2019
Receipt Date: 8/7/2019
Manifest Number: 013444389FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 317-275-7568
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: INR000110197
TSDf Name: Stericycle Incorporated
TSDf Address 1: 2670 Executive Drive Suite A
TSDf Address 2: Not reported
TSDf City: Indianapolis
TSDf Zip: 46241
TSDf Telephone: Not reported

Federal:
Year: 2019
EM Manifest ID: 509254
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444389FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U034

State:
Year: 2019
EM Manifest ID: 509254
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444389FLE
Line Number: 1
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 452736
Shipment Date: 7/16/2019
Receipt Date: 7/31/2019
Manifest Number: 013444390FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 1
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D010

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D011

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: U129

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Manifest Number: 013444390FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Federal Code: D018

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D024

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D026

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02100
Quantity Waste: 42.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 452736
Generator EPA ID: CAR000206821
Shipment Date: 2019-07-16
Manifest Number: 013444390FLE
Line Number: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.20150
Quantity Waste: 403.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 458086
Shipment Date: 6/12/2019
Receipt Date: 6/26/2019
Manifest Number: 013444239FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 458086
Generator EPA ID: CAR000206821
Shipment Date: 2019-06-12
Manifest Number: 013444239FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.07850
Quantity Waste: 157.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 470456
Shipment Date: 6/12/2019
Receipt Date: 6/25/2019
Manifest Number: 013444240FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 470456
Generator EPA ID: CAR000206821
Shipment Date: 2019-06-12
Manifest Number: 013444240FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 470456
Generator EPA ID: CAR000206821
Shipment Date: 2019-06-12
Manifest Number: 013444240FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 470456
Generator EPA ID: CAR000206821
Shipment Date: 2019-06-12
Manifest Number: 013444240FLE
Line Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 470456
Generator EPA ID: CAR000206821
Shipment Date: 2019-06-12
Manifest Number: 013444240FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 470456
Generator EPA ID: CAR000206821
Shipment Date: 2019-06-12
Manifest Number: 013444240FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D022

State:
Year: 2019
EM Manifest ID: 470456
Generator EPA ID: CAR000206821
Shipment Date: 2019-06-12
Manifest Number: 013444240FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03950
Quantity Waste: 79.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

EM Manifest ID: 850617
Shipment Date: 5/9/2019
Receipt Date: 6/12/2019
Manifest Number: 013138298FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 317-275-7568
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: INR000110197
TSDf Name: Stericycle Environmental Solutions, Inc. Indianapolis
TSDf Address 1: 2770 Fortune Circle East
TSDf Address 2: Not reported
TSDf City: Indianapolis
TSDf Zip: 46241
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 850617
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138298FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U034

State:

Year: 2019
EM Manifest ID: 850617
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138298FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2019
EM Manifest ID: 470371
Shipment Date: 5/9/2019
Receipt Date: 6/5/2019
Manifest Number: 013138300FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764-5008
Telephone: 844-670-2030
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21st Century Environmental Management of Nevada, LLC
TSDf Address 1: 2095 Newlands Drive East
TSDf Address 2: Not reported
TSDf City: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D018

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: U154

Year: 2019
EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Federal Code:	D001
Year:	2019
EM Manifest ID:	470371
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138300FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001
Year:	2019
EM Manifest ID:	470371
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138300FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002
Year:	2019
EM Manifest ID:	470371
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138300FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005
Year:	2019
EM Manifest ID:	470371
Generator EPA ID:	CAR000206821
Shipment Date:	2019-05-09
Manifest Number:	013138300FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.03550
Quantity Waste:	71.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.03550
Quantity Waste: 71.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D022

State:

Year: 2019
EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01050
Quantity Waste: 21.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 470371
Generator EPA ID: CAR000206821
Shipment Date: 2019-05-09
Manifest Number: 013138300FLE
Line Number: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.03550
Quantity Waste: 71.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 372266
Shipment Date: 4/11/2019
Receipt Date: 5/8/2019
Manifest Number: 013138126FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 855-645-8265
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 372266
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138126FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09200
Quantity Waste: 184.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 372267
Shipment Date: 4/11/2019
Receipt Date: 5/14/2019
Manifest Number: 013138127FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID: CAR000206821
Name: SAM'S CLUB
Address: 951 N. MILLIKEN AVE
Address 2: Not reported
City: ONTARIO
Zip: 91764
Telephone: 855-645-8265
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 1

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code: H141
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D005

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D022

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D018

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D035

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U002

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: U154

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

State:

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04450
Quantity Waste: 89.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 372267
Generator EPA ID: CAR000206821
Shipment Date: 2019-04-11
Manifest Number: 013138127FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2018
EM Manifest ID: 010202856FLE20170913_D_1
Shipment Date: 9/13/2017
Receipt Date: 9/20/2017
Manifest Number: 010202856FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB #6619
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01000
Quantity Waste:	20.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D022
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	2

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D006
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

State:
Year: 2018
EM Manifest ID: 010202856FLE20170913_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-09-13
Manifest Number: 010202856FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 010202856FLE20170913_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-09-13
Manifest Number: 010202856FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010202856FLE20170913_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-09-13
Manifest Number: 010202856FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 010202856FLE20170913_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-09-13
Manifest Number: 010202856FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010202856FLE20170913_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-09-13
Manifest Number:	010202856FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.05950
Quantity Waste:	119.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Shipment Date:	8/8/2017
Receipt Date:	8/18/2017
Manifest Number:	010203283FLE
Generator EPA ID:	CAR000206821
Name:	SAM'S CLUB #6619
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD008364432
TSDf Name:	RHO CHEM LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010203283FLE20170808_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-08-08
Manifest Number: 010203283FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 010203283FLE20170808_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-08-08
Manifest Number: 010203283FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D010

Year: 2018
EM Manifest ID: 010203283FLE20170808_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-08-08
Manifest Number: 010203283FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D011

Year: 2018
EM Manifest ID: 010203283FLE20170808_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-08-08
Manifest Number: 010203283FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D024
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U129
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Line Number:	3
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.01850
Quantity Waste:	37.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2018
EM Manifest ID: 010203283FLE20170808_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-08-08
Manifest Number: 010203283FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D022

State:

Year: 2018
EM Manifest ID: 010203283FLE20170808_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-08-08
Manifest Number: 010203283FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010203283FLE20170808_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-08-08
Manifest Number: 010203283FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010203283FLE20170808_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-08-08
Manifest Number: 010203283FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01850
Quantity Waste: 37.000000
Quantity Unit: P
Number of Containers: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.02050
Quantity Waste:	41.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	010203283FLE20170808_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-08-08
Manifest Number:	010203283FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.07950
Quantity Waste:	159.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	010202658FLE20170713_D_1
Shipment Date:	7/13/2017
Receipt Date:	7/19/2017
Manifest Number:	010202658FLE
Generator EPA ID:	CAR000206821
Name:	SAM'S CLUB #6619
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217000
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	CAD008364432
TSDf Name:	RHO CHEM LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01450

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01450
Quantity Waste: 29.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D022

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Line Number:	2
Method Code:	H141
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	010202658FLE20170713_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-07-13
Manifest Number:	010202658FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	010202658FLE20170713_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-07-13
Manifest Number:	010202658FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01100
Quantity Waste:	22.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154
State:	
Year:	2018
EM Manifest ID:	010202658FLE20170713_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-07-13
Manifest Number:	010202658FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01450
Quantity Waste:	29.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01100
Quantity Waste: 22.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.01900
Quantity Waste: 38.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.02050
Quantity Waste: 41.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010202658FLE20170713_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-07-13
Manifest Number: 010202658FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.06850
Quantity Waste: 137.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

State Code: 331

Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Shipment Date: 6/15/2017
Receipt Date: 6/20/2017
Manifest Number: 008455264FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB #6619
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455264FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455264FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Federal Code:	D002
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03250
Quantity Waste:	65.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D022
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	3
Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D024
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U129
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	5
Method Code:	H141
Quantity Tons:	0.00300
Quantity Waste:	6.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Manifest Number: 008455264FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455264FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455264FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U154

State:
Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455264FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455264FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455264FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455264FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.00450
Quantity Waste: 9.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 008455264FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455264FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	008455264FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455264FLE
Line Number:	6
Method Code:	H141
Quantity Tons:	0.05300
Quantity Waste:	106.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	008455263FLE20170615_D_1
Shipment Date:	6/15/2017
Receipt Date:	7/5/2017
Manifest Number:	008455263FLE
Generator EPA ID:	CAR000206821
Name:	SAM'S CLUB #6619
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	ALR000007237
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	INR000110197
TSDF Name:	STERICYCLE INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	008455263FLE20170615_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-06-15
Manifest Number:	008455263FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type: NULL
Federal Code: U034

Year: 2018
EM Manifest ID: 008455263FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455263FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U034

State:
Year: 2018
EM Manifest ID: 008455263FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455263FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 008455263FLE20170615_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-06-15
Manifest Number: 008455263FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010838974FLE20180613_D_1
Shipment Date: 6/13/2018
Receipt Date: 7/24/2018
Manifest Number: 010838974FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB #6619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21ST CENTURY EMN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010838974FLE20180613_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-06-13
Manifest Number:	010838974FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010838974FLE20180613_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-06-13
Manifest Number:	010838974FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010838974FLE20180613_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-06-13
Manifest Number:	010838974FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010838974FLE20180613_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-06-13
Manifest Number:	010838974FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010838974FLE20180613_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-06-13
Manifest Number:	010838974FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D022
Year:	2018
EM Manifest ID:	010838974FLE20180613_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-06-13
Manifest Number:	010838974FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.01800
Quantity Waste:	36.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010838974FLE20180613_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-06-13
Manifest Number:	010838974FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010838974FLE20180613_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-06-13
Manifest Number: 010838974FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 010838974FLE20180613_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-06-13
Manifest Number: 010838974FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

Year: 2018
EM Manifest ID: 010838974FLE20180613_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-06-13
Manifest Number: 010838974FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U154

Year: 2018
EM Manifest ID: 010838974FLE20180613_D_1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID: CAR000206821
Shipment Date: 2018-06-13
Manifest Number: 010838974FLE
Line Number: 3
Method Code: H070
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 010838974FLE20180613_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-06-13
Manifest Number: 010838974FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 010838974FLE20180613_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-06-13
Manifest Number: 010838974FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010838974FLE20180613_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-06-13
Manifest Number: 010838974FLE
Line Number: 3
Method Code: H070
Quantity Tons: 0.00300
Quantity Waste: 6.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

State Code: 141

Year: 2018
EM Manifest ID: 009165323FLE20180509_D_1
Shipment Date: 5/9/2018
Receipt Date: 6/5/2018
Manifest Number: 009165323FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB #6619
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 009165323FLE20180509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-05-09
Manifest Number: 009165323FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: P001

Year: 2018
EM Manifest ID: 009165323FLE20180509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-05-09
Manifest Number: 009165323FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Federal Code:	D007
Year:	2018
EM Manifest ID:	009165323FLE20180509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-05-09
Manifest Number:	009165323FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	009165323FLE20180509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-05-09
Manifest Number:	009165323FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	009165323FLE20180509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-05-09
Manifest Number:	009165323FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D024
Year:	2018
EM Manifest ID:	009165323FLE20180509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2018-05-09
Manifest Number:	009165323FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U129

State:

Year: 2018
EM Manifest ID: 009165323FLE20180509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-05-09
Manifest Number: 009165323FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 009165323FLE20180509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-05-09
Manifest Number: 009165323FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 009165323FLE20180509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2018-05-09
Manifest Number: 009165323FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.14650
Quantity Waste: 293.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010203076FLE20170509_D_1
Shipment Date: 5/9/2017
Receipt Date: 5/16/2017
Manifest Number: 010203076FLE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Generator EPA ID: CAR000206821
Name: SAM'S CLUB #6619
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD983649880
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: RHO CHEM LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 010203076FLE20170509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-05-09
Manifest Number: 010203076FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02150
Quantity Waste: 43.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 010203076FLE20170509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-05-09
Manifest Number: 010203076FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010203076FLE20170509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-05-09
Manifest Number: 010203076FLE
Line Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010203076FLE20170509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-05-09
Manifest Number:	010203076FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D035
Year:	2018
EM Manifest ID:	010203076FLE20170509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-05-09
Manifest Number:	010203076FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U002
Year:	2018
EM Manifest ID:	010203076FLE20170509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-05-09
Manifest Number:	010203076FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U154
Year:	2018
EM Manifest ID:	010203076FLE20170509_D_1
Generator EPA ID:	CAR000206821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Shipment Date:	2017-05-09
Manifest Number:	010203076FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010203076FLE20170509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-05-09
Manifest Number:	010203076FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
Year:	2018
EM Manifest ID:	010203076FLE20170509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-05-09
Manifest Number:	010203076FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D005
Year:	2018
EM Manifest ID:	010203076FLE20170509_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-05-09
Manifest Number:	010203076FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00850
Quantity Waste:	17.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2018
EM Manifest ID: 010203076FLE20170509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-05-09
Manifest Number: 010203076FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D022

State:

Year: 2018
EM Manifest ID: 010203076FLE20170509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-05-09
Manifest Number: 010203076FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02150
Quantity Waste: 43.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Year: 2018
EM Manifest ID: 010203076FLE20170509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-05-09
Manifest Number: 010203076FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010203076FLE20170509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-05-09
Manifest Number: 010203076FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 010203076FLE20170509_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-05-09
Manifest Number: 010203076FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.08850
Quantity Waste: 177.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010203011FLE20170412_D_1
Shipment Date: 4/12/2017
Receipt Date: 4/26/2017
Manifest Number: 010203011FLE
Generator EPA ID: CAR000206821
Name: SAM'S CLUB #6619
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD983649880
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: INR000110197
TSDf Name: STERICYCLE INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 010203011FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203011FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U034
State:	
Year:	2018
EM Manifest ID:	010203011FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203011FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	311
Year:	
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Shipment Date:	4/12/2017
Receipt Date:	4/13/2017
Manifest Number:	010203012FLE
Generator EPA ID:	CAR000206821
Name:	SAM'S CLUB #6619
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D010
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D011
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D024
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	U129
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D007
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D009
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D024
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D026
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	3
Method Code:	H141
Quantity Tons:	0.00050
Quantity Waste:	1.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	P001
Year:	2018
EM Manifest ID:	010203012FLE20170412_D_1
Generator EPA ID:	CAR000206821
Shipment Date:	2017-04-12
Manifest Number:	010203012FLE
Line Number:	4
Method Code:	H141
Quantity Tons:	0.01150
Quantity Waste:	23.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: U002

Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Type: NULL
Federal Code: U154

Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.00050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 311

Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.01150
Quantity Waste: 23.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010203012FLE20170412_D_1
Generator EPA ID: CAR000206821
Shipment Date: 2017-04-12
Manifest Number: 010203012FLE
Line Number: 5
Method Code: H141
Quantity Tons: 0.00850
Quantity Waste: 17.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 122

Additional Info:

Year: 2017
Gen EPA ID: CAR000206821

Shipment Date: 20171212
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 010801186FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010801186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010801186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM 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:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010801186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010801186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0725
Waste Quantity:	145
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171218
Manifest ID:	010801186FLE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171212
Creation Date: 7/5/2018 18:31:14
Receipt Date: 20171218
Manifest ID: 010801186FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: U129
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D024
Additional Code 2: D011
Additional Code 3: D010
Additional Code 4: D007
Additional Code 5: Not reported

Shipment Date: 20171212
Creation Date: 7/5/2018 18:31:14
Receipt Date: 20171218
Manifest ID: 010801186FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D026
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D024
Additional Code 2:	D018
Additional Code 3:	D009
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	10/16/2018 18:31:51
Receipt Date:	20171228
Manifest ID:	010801185FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	U034
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171212
Creation Date:	7/5/2018 18:31:14
Receipt Date:	20171218
Manifest ID:	010801186FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAR000206821

Shipment Date: 20151208
Creation Date: 3/22/2016 22:15:58
Receipt Date: 20151218
Manifest ID: 008436359FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151208
Creation Date: 3/22/2016 22:15:58
Receipt Date: 20151218
Manifest ID: 008436359FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.038
Waste Quantity: 76
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436359FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1085
Waste Quantity:	217
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151218
Manifest ID:	008436359FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151218

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Manifest ID: 008436359FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151109
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436249FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0255
Waste Quantity: 51
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151109
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436249FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151113
Manifest ID:	008436249FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	U129
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D024
Additional Code 2:	D011
Additional Code 3:	D010
Additional Code 4:	D007
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151113
Manifest ID:	008436249FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008436249FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAR000206821
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151218
Manifest ID:	008436359FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.038
Waste Quantity:	76
Quantity Unit:	P
Additional Code 1:	D001

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151218
Manifest ID:	008436359FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58
Receipt Date:	20151218
Manifest ID:	008436359FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151208
Creation Date:	3/22/2016 22:15:58

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Receipt Date: 20151218
Manifest ID: 008436359FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151208
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008436359FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1085
Waste Quantity: 217
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151109
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436249FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: U129
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D024
Additional Code 2: D011
Additional Code 3: D010
Additional Code 4: D007
Additional Code 5: Not reported

Shipment Date: 20151109
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008436249FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0105
Waste Quantity: 21
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151109
Creation Date: 1/19/2016 22:15:12
Receipt Date: 20151113
Manifest ID: 008436249FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151113
Manifest ID:	008436249FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151113
Manifest ID:	008436249FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0255
Waste Quantity:	51
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000206821

Shipment Date: 20141209
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141217
Manifest ID: 007194453FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0605
Waste Quantity: 121
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141209
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141217
Manifest ID: 007194453FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20141209

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Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141217
Manifest ID: 007194453FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0245
Waste Quantity: 49
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141209
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141217
Manifest ID: 007194453FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141113
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 007296371FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007296371FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007296371FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.2725
Waste Quantity:	545
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007296371FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM 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:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007296371FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141113
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141114
Manifest ID:	007296371FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAR000206821
Shipment Date:	20131204
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006216549FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.202
Waste Quantity:	404
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131204

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006216549FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.065
Waste Quantity: 130
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131204
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006216549FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131204
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006216549FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131204
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006216549FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131204
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131217
Manifest ID:	006216549FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D022
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.014
Waste Quantity:	28
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Additional Code 1:	D018
Additional Code 2:	D005
Additional Code 3:	D002
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131204
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131217
Manifest ID:	006216549FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131204
Creation Date:	4/24/2014 22:14:56
Receipt Date:	20131217
Manifest ID:	006216549FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U159
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	U154
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Creation Date: 4/24/2014 22:14:56
Receipt Date: 20131217
Manifest ID: 006216549FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131028
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 006212578FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1625
Waste Quantity: 325
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000206821

Shipment Date: 20121204
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20121227
Manifest ID: 005885877FLE
Trans EPA ID: MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121204
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121227
Manifest ID:	005885877FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121204
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121227
Manifest ID:	005885877FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Waste Code Description: - Not reported
RCRA Code: U159
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: U154
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20121204
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20121227
Manifest ID: 005885877FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D022
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D005
Additional Code 3: D002
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20121204
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005885877FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.024
Waste Quantity: 48
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121204
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005885877FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121204
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005885877FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121204
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005885877FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121204
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005885877FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121204
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 005885877FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: INR000110197
Trans Name: STERICYCLE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.007
Waste Quantity: 14
Quantity Unit: P
Additional 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: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0005877
Owner: Sam s West, Inc.
Permit Number: PT0021351
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0005877
Owner: Sam s West, Inc.
Permit Number: PT0017425
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0005877
Owner: Sam s West, Inc.
Permit Number: PT0017426
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0005877
Owner: Sam s West, Inc.
Permit Number: PT0010551
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0005877
Owner: Sam s West, Inc.
Permit Number: PT0010111
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

CERS:

Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Site ID: 401265
CERS ID: 10044112
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401265
Site Name: SAM'S CLUB #6619
Violation Date: 01-09-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/28/2018. compliance activity (02/28/2018)- facility updated cars information The tank installation dates submitted to CERS are incorret (3/20/2002). Update CERS with the correct installation dates of 5/01/2002 within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 401265
Site Name: SAM'S CLUB #6619
Violation Date: 01-22-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 04/23/2015. OBSERVATION: THE EXTERNAL AUDIBLE OVERFILL ALARM FAILED WHEN TESTED. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPLACEMENT/ REPAIR AND FUNCTIONALITY OF THE EXTERNAL AUDIBLE OVERFILL ALARM.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Violation Program: UST
Violation Source: CERS,

Site ID: 401265
Site Name: SAM'S CLUB #6619
Violation Date: 01-10-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 01/10/2017. OBSERVATIONS: THE VR-323 SENSOR LOCATED IN THE 91 FILL SUMP WAS NOT PROPERLY FUNCTIONING. COMPLIANCE REQUIREMENT: TECHNICIANS DID NOT HAVE ANOTHER SENSOR ON-SITE TO REPLACE AND RETEST. AFTER CONTINUING WITH THE REST OF THE TEST, THE SAME SENSOR WAS PROGRAMMED BACK IN AND RETESTED. NO ISSUES WERE OBSERVED.

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

Site ID: 401265
Site Name: SAM'S CLUB #6619
Violation Date: 01-19-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/19/2016. CERS 6/8/15 The UST elements were scanned for accuracy. Correct the following within 30 days ---Tank Information/Monitoring Plan: correctly identify vent and vapor recovery piping as single-walled Vent Secondary Containment-Fiberglass- INCORRECT, N/A LEAVE BLANK Vapor Recovery Secondary Containment Fiberglass- INCORRECT N/A LEAVE BLANK -Fill Components Installed No INDICATED FOR Containment Sump INDICATE AS YES SIGN AND RETURN CERTIFICATE OF COMPLIANCE (LAST PAGE OF REPORT) AS DOCUMENTATION OF CORRECTION.

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

Site ID: 401265
Site Name: SAM'S CLUB #6619
Violation Date: 01-27-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 02/17/2020. OBSERVATION: The UST site map needs to show an approximate layout of all piping (product and vent lines). The UST site map on CERS did not have an approximate layout of vent piping. CORRECTIVE ACTION: Provide an approximate layout of vent piping on the UST map on CERS.

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

Site ID: 401265

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Site Name: SAM'S CLUB #6619
Violation Date: 01-27-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 01/27/2020. OBSERVATION: At the time of inspection, the spill bucket at T3 (Premium) failed the hydrostatic test. CORRECTIVE ACTION: The technician replaced a seal for the T3 spill bucket and re-tested. Violation corrected.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 401265
Site Name: SAM'S CLUB #6619
Violation Date: 01-17-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Spill buckets at the fill sump were not tested hydrostatically for one hour- automatic fail. NOTE: Per technician, buckets do not hold 5 gallons of water and was unable to test them. CORRECTIVE ACTION: Provide as-built plans and apply for a permit for the replacement of all spill buckets at the fill sumps.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 401265
Site Name: SAM'S CLUB #6619
Violation Date: 01-28-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 01/28/2014. THE 323 SENSOR LOCATED IN THE 91 STP SUMP (L7) FAILED TO DETECT LIQUID UPON TESTING. REQUIREMENT: THE SENSOR WAS REPLACED USING LIKE-FOR-LIKE EQUIPMENT AND RETESTED WHILE ONSITE. NEW SENSOR PASSED.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sam's club mont cert
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SAM CLUB-UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual inspection with monitoring certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-FINAL FOR WORK PERFORMED UNDER PERMIT/LOG#120512-03. JOB CARD SIGNED.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2022
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and Hazardous Material/Waste inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-WITNESSED PARTIAL PRECISION LINE TEST FOR ALL FLEX PRODUCT LINES (PER MANDATE FROM SAM'S CLUB, INTEGRITY TESTING IS PERFORMED ANNUALLY).

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed the line integrity test. Results pending.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct two Final Plan Check Inspections for the following:
1) installation of three 5 gallon spill buckets and 2) installation of new wiring of the ATG probes to the Veeder Root panel.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST SECONDARY CONTAINMENT TEST INSPECTION TO FOLLOW UP ON FAILURES NOTED ON THE INITIAL TEST REPORT DATED 7/7/2016.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
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: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-21-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE OPE INSPECTION WAS CONDUCTED. RESULTS PENDING.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (3 TANKS) W/PATRICK PFRANG
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 401265
Site Name: SAM'S CLUB #6619
Site Address: 951 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
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: UST
Enf Action Source: CERS,

Site ID: 401265
Site Name: SAM'S CLUB #6619
Site Address: 951 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 01-19-2016
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 401265
Site Name: SAM'S CLUB #6619
Site Address: 951 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 01-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 401265
Site Name: SAM'S CLUB #6619
Site Address: 951 N MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91764
Enf Action Date: 01-28-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:

Site ID: 401265
Facility Name: SAM'S CLUB #6619
Env Int Type Code: HMBP
Program ID: 10044112
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.073582
Longitude: -117.560287

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Brian Mahoney
Entity Title: Sr. Mgr. Environmental Health & Safety Compliance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

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: Sam s West, 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: (479) 204-3911,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Sam s West, Inc.
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0500
Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Helen Bermudez
Entity Title: Senior Manager, EHS Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (479) 633-7502,

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure, 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: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Affiliation Type Desc: Property Owner
Entity Name: Sam's Real Estate Business Trust
Entity Title: Not reported
Affiliation Address: PO Box 8050
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72712
Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: UST Tank Owner
Entity Name: Sam s West, Inc.
Entity Title: Not reported
Affiliation Address: 2101 Simple Savings Dr
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72716-0745
Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Mahoney, Sr. Mgr. Environmental Health & Safety Compliance
Entity Title: Not reported
Affiliation Address: 702 Southwest 8th Street
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: Not reported
Affiliation Zip: 72716-0500
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Walmart
Entity Title: 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: UST Property Owner Name
Entity Name: Sam's Real Estate Business Trust
Entity Title: Not reported
Affiliation Address: PO Box 8050
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States
Affiliation Zip: 72712
Affiliation Phone: (479) 204-3911,

Affiliation Type Desc: UST Tank Operator
Entity Name: Sam s West, Inc.
Entity Title: Not reported
Affiliation Address: 2101 Simple Savings Dr
Affiliation City: Bentonville
Affiliation State: AR
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAMS CLUB #6619 (Continued)

1014387206

Affiliation Zip: 72716-0745
Affiliation Phone: (479) 204-3911,

HWTS:

Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91764
EPA ID: CAR000206821
Inactive Date: Not reported
Create Date: 06/03/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: P.O. BOX 8041
Mailing Address 2: Not reported
Mailing City,State,Zip: BENTONVILLE, AR 727128041
Owner Name: SAM'S WEST, INC.
Owner Address: P.O. BOX 8041
Owner Address 2: Not reported
Owner City,State,Zip: BENTONVILLE, AR 727128041
Contact Name: ROSE ARNOLD
Contact Address: PO BOX 8041
Contact Address 2: Not reported
City,State,Zip: BENTONVILLE, AR 727128041
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.075459
Longitude: -117.557913

NAICS:

EPA ID: CAR000206821
Create Date: 2011-04-05 10:18:11.997
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2010-06-03 10:00:48.99700
Inactive Date: Not reported
Facility Name: SAM'S CLUB #6619
Facility Address: 951 N MILLIKEN AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917640000

BH368
WSW
1/8-1/4
0.134 mi.
708 ft.

SAM'S CLUB #6619
951 N MILLIKEN AVE
ONTARIO, CA 91764
Site 2 of 2 in cluster BH

CA UST **U004263912**
N/A

Actual:
1019 ft.
Focus Map:
5

UST:
Name: SAM'S CLUB #6619
Address: 951 N MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91764
Facility ID: FA0005877

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAM'S CLUB #6619 (Continued)

U004263912

Permitting Agency: San Bernardino County Fire Department
CERSID: 10044112
Latitude: 34.0738238
Longitude: -117.5578241

BE369
West
1/8-1/4
0.138 mi.
728 ft.

AEROJET GENERAL FLIGHT OPERATI
ONTARIO INTERNATIONAL
ONTARIO, CA 91761
Site 5 of 5 in cluster BE

CA SWEEPS UST **S106922441**
N/A

Actual:
942 ft.

SWEEPS UST:
Name: AEROJET GENERAL FLIGHT OPERATI
Address: ONTARIO INTERNATIONAL
City: ONTARIO
Status: Active
Comp Number: 42332
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-06-91
Action Date: 09-06-91
Created Date: 02-29-88
Owner Tank Id: AGC FO-1
SWRCB Tank Id: 36-000-042332-000001
Tank Status: A
Capacity: 1500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 1

Focus Map:
6

BI370
SSE
1/8-1/4
0.138 mi.
728 ft.

WHITING DOOR MFG
301 S MILLIKEN AVE
ONTARIO, CA 91761
Site 1 of 2 in cluster BI

RCRA NonGen / NLR **1024834232**
CAL000374416

Actual:
960 ft.

RCRA Listings:
Date Form Received by Agency: 20120511
Handler Name: WHITING DOOR MFG
Handler Address: 301 S MILLIKEN AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000374416
Contact Name: ART GONZALES
Contact Address: 301 S MILLIKEN AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-877-0120
Contact Fax: 909-877-9180
Contact Email: ARTGONZALES@WHITINGDOOR.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

Focus Map:
8

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WHITING DOOR MFG (Continued)

1024834232

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		301 S MILLIKEN AVE
Mailing City, State, Zip:		ONTARIO, CA 91761-0000
Owner Name:	MIKE WHITING	
Owner Type:		Other
Operator Name:	ART GONZALES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG (Continued)

1024834232

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: Operator
Owner/Operator Name: ART GONZALES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 301 S MILLIKEN AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-877-0120
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MIKE WHITING
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 113 CEDAR ST
Owner/Operator City,State,Zip: AKRON, NY 14001-0000
Owner/Operator Telephone: 716-542-5427
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120511
Handler Name: WHITING DOOR MFG
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

WHITING DOOR MFG (Continued)

1024834232

Evaluation Action Summary:

Evaluations:

No Evaluations Found

BI371
SSE
1/8-1/4
0.138 mi.
728 ft.

WHITING DOOR MFG CORP
301 S MILLIKEN AVE
ONTARIO, CA 91761

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

S102681731
N/A

Site 2 of 2 in cluster BI

Actual:
960 ft.

CERS HAZ WASTE:

Focus Map:
8

Name: WHITING DOOR MFG CORP
Address: 301 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 85906
CERS ID: 10313416
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: WHITING DOOR MFG CORP
Address: 301 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014601
Owner: Whiting Door Manufacturing Corp
Permit Number: PT0025535
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: WHITING DOOR MFG CORP
Address: 301 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014601
Owner: Whiting Door Manufacturing Corp
Permit Number: PT0025536
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: NTP - NORTHWEST TRAILER PARTS
Address: 301 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005000
Owner: NTP-NORTHWEST TRAILER PARTS
Permit Number: PT0008556
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2010

Name: NTP - NORTHWEST TRAILER PARTS
Address: 301 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

S102681731

Owner: NTP-NORTHWEST TRAILER PARTS
Permit Number: PT0008557
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2010

CERS:

Name: WHITING DOOR MFG CORP
Address: 301 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 85906
CERS ID: 10313416
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 85906
Site Name: WHITING DOOR MFG CORP
Violation Date: 10-17-2016
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 10/24/2016. Hazardous materials were observed on site during the inspection that are not listed in this inventory or are listed in lesser quantities. Also, the Emergency Response Plan section does not list the local CUPA emergency contact numbers (909-386-8425/800-33-TOXIC).

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

Site ID: 85906
Site Name: WHITING DOOR MFG CORP
Violation Date: 10-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/24/2016. The Business Plan elements were last submitted into CERS on 7/8/2015. CERS ID 10313416.

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

Site ID: 85906
Site Name: WHITING DOOR MFG CORP
Violation Date: 10-30-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

S102681731

Violation Notes: 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 11/06/2019. OBSERVATION: At time of inspection, observed (1) 55 gallon drums of used hydraulic oil which was not listed on the hazardous materials inventory submitted via CERS on 6-10-2019. At time of inspection, it was determined environmental and billing contact is not consistent with information submitted via CERS on 6-10-2019. CORRECTIVE ACTION: Submit an updated business plan via CERS within 30 days from this inspection date.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-WHITING DOOR
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-WHITING DOOR
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2019
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,

Enforcement Action:
Site ID: 85906
Site Name: WHITING DOOR MFG CORP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

S102681731

Site Address: 301 S MILLIKEN AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-17-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 85906
Facility Name: WHITING DOOR MFG CORP
Env Int Type Code: HWG
Program ID: 10313416
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.060890
Longitude: -117.557330

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Rodney Stevenson
Entity Title: Not reported
Affiliation Address: 301 S. Milliken Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Whiting Door MFG Corp
Entity Title: Not reported
Affiliation Address: 301 S MILLIKEN AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 877-0120,

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: Rodney Stevenson
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHITING DOOR MFG CORP (Continued)

S102681731

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

Affiliation Type Desc: Operator
Entity Name: Whiting Door MFG 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) 877-0120,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S. Milliken Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Ontario
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Rodney Stevenson
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Whiting Door Manufacturing Corp
Entity Title: Not reported
Affiliation Address: 113 Cedar St
Affiliation City: Akron
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 14001
Affiliation Phone: (716) 542-5427,

Affiliation Type Desc: Parent Corporation
Entity Name: WHITING DOOR MFG 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: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

372
SW
1/8-1/4
0.139 mi.
736 ft.

CALIFORNIA BOX II
8949 TORONTO ST
RANCHO CUCAMONGA, CA 91730

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

S108743767
N/A

Actual:
1102 ft.

Focus Map:
1

CERS HAZ WASTE:

Name: CALIFORNIA BOX II
Address: 8949 TORONTO ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 388816
CERS ID: 10036777
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: CALIFORNIA BOX II
Address: 8949 TORONTO ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0001722
Owner: CAL BOX II, INC
Permit Number: PT0018338
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: CALIFORNIA BOX II
Address: 8949 TORONTO ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0001722
Owner: CAL BOX II, INC
Permit Number: PT0009033
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

CERS:

Name: CALIFORNIA BOX II
Address: 8949 TORONTO ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 388816
CERS ID: 10036777
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 11-04-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/05/2021. OBSERVATION: The facility Hazardous Materials Business Plan was last submitted electronically via CERS on 3/31/2017. Your CERS ID number is 10036777. CORRECTIVE ACTION: Submit an accurate and complete Hazardous Materials Business Plan electronically via CERS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA BOX II (Continued)

S108743767

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-23-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/23/2014. Observed used oil filters draining on top of the used oil drum. No container was available for the storage of drained used oil filters. -The filters were placed into a closeable properly labeled container during the inspection.

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-23-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/05/2016. Failure to determine if waste is hazardous waste (CCR 66262.11) The previous waste analysis performed on sample collected from the holding tank on 9/22/2014 was shown to exceed the hazardous threshold for copper. The inks have been exchanged for low copper content inks, but a new waste analysis has not been conducted to show that the waste water/ink mixture in the holding does not meet hazardous criteria. COMPLIANCE REQUIREMENT: Perform a CAM metals test to determine whether or not this waste stream is hazardous.

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 12/15/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 11-04-2020
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA BOX II (Continued)

S108743767

Violation Notes: at or above reportable quantities.
Returned to compliance on 01/05/2021. OBSERVATION: Observed (1) 500-gallon tank of propane that is disclosed on the hazardous materials inventory via CERS in the incorrect unit of measurement. The following elements are also missing from each material listed on the hazardous materials inventory: chemical location and updated federal hazard categories. CORRECTIVE ACTION: Update the hazardous materials inventory by providing the correct unit of measure for propane, provide a chemical location for each material listed, and update the federal hazard categories for each material listed on the hazardous materials inventory.

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-23-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/05/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Hazardous waste manifests were not available for review before 10/7/2013.

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 12/15/2017. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174)

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 11-04-2020
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 12/05/2020. OBSERVATION: Observed (2) 55-gallon drums of used oil labeled with an accumulation start date of 10/30/2019. CORRECTIVE ACTION: Have the (2) 55-gallon drums of used

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA BOX II (Continued)

S108743767

oil hauled of 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: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 12/15/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-23-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

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

Violation Notes: Returned to compliance on 01/05/2016. This facility has not submitted the Business Plan elements into CERS. <http://cers.calepa.ca.gov>

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 12/15/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))

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

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 12/15/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3))

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA BOX II (Continued)

S108743767

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 12/15/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-23-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 01/05/2016. Observed hazardous materials on site that are not listed in the most current Business Plan hazardous materials inventory.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 12/15/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 09/26/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-23-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA BOX II (Continued)

S108743767

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 01/05/2016. The last Business Plan update submitted by this facility is dated 3/1/2012.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 12/15/2017. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/05/2021.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 388816
Site Name: CALIFORNIA BOX II
Violation Date: 09-26-2017
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 12/15/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-CALIFORNIA BOX
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

CALIFORNIA BOX II (Continued)

S108743767

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2020
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
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: 09-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2020
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: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-CALIFORNIA BOX
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 388816
Site Name: CALIFORNIA BOX II
Site Address: 8949 TORONTO ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA BOX II (Continued)

S108743767

Enf Action Source: CERS,

Site ID: 388816
Site Name: CALIFORNIA BOX II
Site Address: 8949 TORONTO ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Cesar basulto
Entity Title: Not reported
Affiliation Address: 8949 TORONTO ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CAL BOX II, INC
Entity Title: Not reported
Affiliation Address: 13901 SOUTH CARMENITA RD
Affiliation City: SANTA FE SPRINGS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90670-9067
Affiliation Phone: (714) 957-8725,

Affiliation Type Desc: Operator
Entity Name: California Box
Entity Title: 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) 944-9202,

Affiliation Type Desc: Parent Corporation
Entity Name: CALIFORNIA BOX II
Entity Title: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA BOX II (Continued)

S108743767

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: Cesar Basulto
Entity Title: 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: 8949 TORONTO STREET
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: CHRISTIAN WIDERA
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: John Widera
Entity Title: Not reported
Affiliation Address: 13901 So.Carmenita
Affiliation City: Santa Fe Springs
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90670
Affiliation Phone: (714) 957-8725,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BJ373 **C & L COGGIOLA DBA GROCERY OUTLET OF ONTARIO MILLS** **RCRA NonGen / NLR** **1027093983**
East **4420 ONTARIO MILLS PKWY** **CAL000467554**
1/8-1/4 **ONTARIO, CA 91764**
0.141 mi.
747 ft. **Site 1 of 2 in cluster BJ**

Actual: RCRA Listings:
1002 ft. Date Form Received by Agency: 20211227
Focus Map: Handler Name: C & L COGGIOLA DBA GROCERY OUTLET OF ONTARIO MILLS PARKWAY
5 Handler Address: 4420 ONTARIO MILLS PKWY
 Handler City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAL000467554
 Contact Name: CRAIG AND LAURA COGGIOLA
 Contact Address: 4420 ONTARIO MILLS PKWY
 Contact City,State,Zip: ONTARIO, CA 91764
 Contact Telephone: 909-204-4100
 Contact Fax: Not reported
 Contact Email: ONTARIOMILLSPARKWAY@GROCERYOUTLET.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: 4420 ONTARIO MILLS PKWY
 Mailing City,State,Zip: ONTARIO, CA 91764
 Owner Name: C & L COGGIOLA
 Owner Type: Other
 Operator Name: CRAIG AND LAURA COGGIOLA
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRP Permit Baseline: Not on the Baseline
 2018 GPRP Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C & L COGGIOLA DBA GROCERY OUTLET OF ONTARIO MILLS PARKWAY (Continued)

1027093983

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211227
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: C & L COGGIOLA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4420 ONTARIO MILLS PKWY
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-204-4100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: CRAIG AND LAURA COGGIOLA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4420 ONTARIO MILLS PKWY
Owner/Operator City,State,Zip:	ONTARIO, CA 91764
Owner/Operator Telephone:	909-204-4100
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

C & L COGGIOLA DBA GROCERY OUTLET OF ONTARIO MILLS PARKWAY (Continued)

1027093983

Historic Generators:

Receive Date: 20211227
Handler Name: C & L COGGIOLA DBA GROCERY OUTLET OF ONTARIO MILLS PARKWAY
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: 454390
NAICS Description: OTHER DIRECT SELLING ESTABLISHMENTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BJ374
East
1/8-1/4
0.141 mi.
747 ft.

C & L COGGIOLA DBA GROCERY OUTLET OF ONTARIO MILLS
4420 ONTARIO MILLS PKWY
ONTARIO, CA 91764
Site 2 of 2 in cluster BJ

CA San Bern. Co. Permit **S128384219**
CA HWTS **N/A**

Actual:
1002 ft.

Focus Map:
5

San Bern. Co. Permit:
Name: ONTARIO MILLS PARKWAY GROCERY OUTLET
Address: 4420 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0019130
Owner: C & L COGGIOLA
Permit Number: PT0041189
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2023

Name: ONTARIO MILLS PARKWAY GROCERY OUTLET
Address: 4420 ONTARIO MILLS PKY
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0019130
Owner: C & L COGGIOLA
Permit Number: PT0041188
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2023

HWTS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C & L COGGIOLA DBA GROCERY OUTLET OF ONTARIO MILLS PARKWAY (Continued)

S128384219

Name: C & L COGGIOLA DBA GROCERY OUTLET OF ONTARIO MILLS PARKWAY
 Address: 4420 ONTARIO MILLS PKWY
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAL000467554
 Inactive Date: Not reported
 Create Date: 12/27/2021
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 4420 ONTARIO MILLS PKWY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 91764
 Owner Name: C & L COGGIOLA
 Owner Address: 4420 ONTARIO MILLS PKWY
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 91764
 Contact Name: CRAIG AND LAURA COGGIOLA
 Contact Address: 4420 ONTARIO MILLS PKWY
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91764
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 34.06982821
 Longitude: -117.5548704

BK375
East
1/8-1/4
0.142 mi.
749 ft.

GRAHAM PACKAGING CO
9041 PITTSBURG AVE
RANCHO CUCAMONGA, CA 91729

CA San Bern. Co. Permit **S104766626**
N/A

Site 1 of 2 in cluster BK

Actual:
1107 ft.

San Bern. Co. Permit:

Focus Map:
2

Name: GRAHAM PACKAGING CO
 Address: 9041 PITTSBURG AVE
 City,State,Zip: RANCHO CUCAMONGA, CA 91729
 Region: SAN BERNARDINO
 Facility ID: FA0003544
 Owner: GRAHAM PACKAGING COMPANY
 Permit Number: PT0006516
 Permit Category: HAZMAT HANDLER- 51-99 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 07/31/2005

Name: GRAHAM PACKAGING CO
 Address: 9041 PITTSBURG AVE
 City,State,Zip: RANCHO CUCAMONGA, CA 91729
 Region: SAN BERNARDINO
 Facility ID: FA0003544
 Owner: GRAHAM PACKAGING COMPANY
 Permit Number: PT0006517
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 07/31/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC376 **AATECH INCORPORATED**
SSE **4235 BRICKELL ST**
1/8-1/4 **ONTARIO, CA 91761**
0.143 mi.
756 ft. **Site 4 of 4 in cluster BC**

CA San Bern. Co. Permit **S104763181**
N/A

Actual: San Bern. Co. Permit:
955 ft. Name: AATECH INCORPORATED
Focus Map: Address: 4235 BRICKELL ST
8 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0000125
 Owner: MCAULEY, JERRY
 Permit Number: PT0006674
 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 05/31/2005

377 **LEE'S WAY TRUCKING**
ENE **9000 PITTSBURGH**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.145 mi.
766 ft.

CA SWEEPS UST **S101591701**
CA FID UST **N/A**

Actual: SWEEPS UST:
1112 ft. Name: LEE'S WAY TRUCKING
Focus Map: Address: 9000 PITTSBURGH
2 City: RANCHO CUCAMONGA
 Status: Active
 Comp Number: 14783
 Number: 9
 Board Of Equalization: 44-020578
 Referral Date: 09-10-91
 Action Date: 09-10-91
 Created Date: 09-22-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 36-000-014783-000001
 Tank Status: A
 Capacity: 1
 Active Date: 09-22-88
 Tank Use: UNKNOWN
 STG: P
 Content: UNKNOWN
 Number Of Tanks: 2

Name: LEE'S WAY TRUCKING
Address: 9000 PITTSBURGH
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 14783
Number: 9
Board Of Equalization: 44-020578
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 09-22-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-014783-000002
Tank Status: A
Capacity: 1
Active Date: 09-22-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEE'S WAY TRUCKING (Continued)

S101591701

Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 36008689
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: 9000 PITTSBURGH
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CUCAMONGA 91730
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

378
South
1/8-1/4
0.148 mi.
779 ft.

SIERRA GRAPHIX PRINTING, INC
320 S MILLIKEN ST UNIT H
ONTARIO, CA 91762

CA San Bern. Co. Permit S109521105
N/A

Actual:
956 ft.
Focus Map:
8

San Bern. Co. Permit:
Name: SIERRA GRAPHIX PRINTING, INC
Address: 320 S MILLIKEN ST UNIT H
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0006175
Owner: HOFFMAN, RONALD G.
Permit Number: PT0004296
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 05/31/2007

Name: SIERRA GRAPHIX PRINTING, INC
Address: 320 S MILLIKEN ST UNIT H
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0006175
Owner: HOFFMAN, RONALD G.
Permit Number: PT0004297
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2007

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BL379 **ONTARIO EXTRUSIONS, INC**
ESE **4451 E AIRPORT DR**
1/8-1/4 **ONTARIO, CA 91761**
0.148 mi.
782 ft. **Site 1 of 6 in cluster BL**

CA CERS HAZ WASTE **S103660019**
CA NPDES **N/A**
CA San Bern. Co. Permit
CA WDS
CA CIWQS
CA CERS

Actual:
974 ft.

Focus Map:
8

CERS HAZ WASTE:

Name: **ONTARIO EXTRUSIONS, INC**
 Address: **4451 E AIRPORT DR**
 City,State,Zip: **ONTARIO, CA 91761**
 Site ID: **398641**
 CERS ID: **10042666**
 CERS Description: **Hazardous Waste Generator**

NPDES:

Name: **ONTARIO EXTRUSIONS INC**
 Address: **4451 E AIRPORT DR**
 City,State,Zip: **ONTARIO, CA 91761**
 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 36I009096**
 Regulatory Measure Type: **Industrial**
 Program Type: **Not reported**
 Adoption Date Of Regulatory Measure: **Not reported**
 Effective Date Of Regulatory Measure: **Not reported**
 Termination Date Of Regulatory Measure: **Not reported**
 Expiration Date Of Regulatory Measure: **Not reported**
 Discharge Address: **Not reported**
 Discharge Name: **Not reported**
 Discharge City: **Not reported**
 Discharge State: **Not reported**
 Discharge Zip: **Not reported**
 Status: **Active**
 Status Date: **11/07/1992**
 Operator Name: **Ontario Extrusions Inc**
 Operator Address: **4451 E Airport Dr**
 Operator City: **Ontario**
 Operator State: **California**
 Operator Zip: **91761**

NPDES as of 03/2018:

NPDES Number: **Not reported**
 Status: **Not reported**
 Agency Number: **Not reported**
 Region: **8**
 Regulatory Measure ID: **213255**
 Order Number: **Not reported**
 Regulatory Measure Type: **Industrial**
 Place ID: **Not reported**
 WDID: **8 36I009096**
 Program Type: **Not reported**
 Adoption Date Of Regulatory Measure: **Not reported**
 Effective Date Of Regulatory Measure: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 11/07/1992
Status: Active
Status Date: 11/07/1992
Place Size: 70000
Place Size Unit: SqFt
Contact: Arnoldo Loaiza
Contact Title: Not reported
Contact Phone: 909-390-8604
Contact Phone Ext: Not reported
Contact Email: office@ontarioextrusions.com
Operator Name: Ontario Extrusions Inc
Operator Address: 4451 E Airport Dr
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Dennis Sheflin
Operator Contact Title: Not reported
Operator Contact Phone: 909-390-8604
Operator Contact Phone Ext: Not reported
Operator Contact Email: office@ontarioextrusions.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: 909-390-8604
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Prado Regional Basin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Certifier: THOMAS HAUBER
Certifier Title: CHIEF FINANCIAL OFFICER
Certification Date: 09-JUN-15
Primary Sic: 3354-Aluminum Extruded Products
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213255
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361009096
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ontario Extrusions Inc
Discharge Address: 4451 E Airport Dr
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

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:	ONTARIO EXTRUSIONS INC
Address:	4451 E AIRPORT DR
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213255
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I009096
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/07/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	4451 E Airport Dr
Discharge Name:	Ontario Extrusions Inc
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213255
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I009096
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/07/1992
Status:	Active
Status Date:	11/07/1992
Place Size:	70000
Place Size Unit:	SqFt
Contact:	Arnoldo Loaiza
Contact Title:	Not reported
Contact Phone:	909-390-8604
Contact Phone Ext:	Not reported
Contact Email:	office@ontarioextrusions.com
Operator Name:	Ontario Extrusions Inc
Operator Address:	4451 E Airport Dr
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Dennis Sheflin
Operator Contact Title:	Not reported
Operator Contact Phone:	909-390-8604
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	office@ontarioextrusions.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:	909-390-8604
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Prado Regional Basin
Certifier:	THOMAS HAUBER
Certifier Title:	CHIEF FINANCIAL OFFICER
Certification Date:	09-JUN-15
Primary Sic:	3354-Aluminum Extruded Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213255
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I009096
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/07/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ontario Extrusions Inc
Discharge Address:	4451 E Airport Dr
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

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

San Bern. Co. Permit:

Name: ONTARIO EXTRUSIONS, INC
Address: 4451 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005091
Owner: ONTARIO EXTRUSIONS, INC
Permit Number: PT0004823
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: ONTARIO EXTRUSIONS, INC
Address: 4451 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005091

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Owner: ONTARIO EXTRUSIONS, INC
Permit Number: PT0004824
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: ONTARIO EXTRUSIONS, INC
Address: 4451 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005091
Owner: ONTARIO EXTRUSIONS, INC
Permit Number: PT0037305
Permit Category: RCRA LQG GENERAL ACTIVITY(NB)
Facility Status: INACTIVE
Expiration Date: 05/31/2018

WDS:

Name: ONTARIO EXTRUSIONS INC
Address: 4451 E AIRPORT DRIVE
City: ONTARIO
Facility ID: Santa Ana River 361009096
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: ONTARIO EXTRUSIONS INC
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

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: ONTARIO EXTRUSIONS INC
Address: 4451 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Agency: Ontario Extrusions Inc
Agency Address: 4451 E Airport Dr, Ontario, CA 91761
Place/Project Type: Industrial - Aluminum Extruded Products
SIC/NAICS: 3354
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I009096
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/07/1992
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: 34.06321
Longitude: -117.55455

CERS:

Name: ONTARIO EXTRUSIONS, INC
Address: 4451 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 398641
CERS ID: 246050
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 01-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 03/02/2016. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 07-01-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.

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

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 07-29-2010

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Clyde E Umsted the carbon copy of the letter was sent to the owner, Clyde E. Umsted. Both letters were sent out on 7/29/2010.

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

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 03-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/12/2019. OBSERVATION: The site map uploaded into CERS is missing adjacent streets. 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: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 04-01-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 04/12/2022. OBSERVATION: It was found that on the business activities page of the CERS submittal dated 2/28/2022 it was disclosed that the facility is a large quantity generator of RCRA Hazardous waste and that it recycles hazardous waste on site. It was also found that the owners name was updated. Ensure that the owner is listed in CERS as the corporation name as opposed to an individual. CORRECTIVE ACTION: Update Business Activities Page in CERS to mark "No" to being a RCRA large quantity generator and to recycling hazardous waste.

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

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

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: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 01-22-2016
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 07/07/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ONTARIO EXTRUSIONS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
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: 04-01-2022
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: 06-17-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The SWPPP was present and the facility is in the process of updating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

it for the new permit. Dennis needed help with transferring LRP from the CFO to him. The CFO is at another location and not at the facility. The CFO is the property owner and has delegated responsibility to Dennis. The site scrap metal bin was covered. Some small aluminum particles were tracked from vehicles but did not go past back gate. Periodic sweeping of the area is the primary BMP implemented at the site.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-ONTARIO EXTRUSIONS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2022
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,

Enforcement Action:
Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Site Address: 4451 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-22-2016
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: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Site Address: 4451 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Enf Action Date: 01-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Site Address: 4451 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Clyde E Umsted the carbon copy of the letter was sent to the owner, Clyde E. Umsted. Both letters were sent out on 7/29/2010.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Site Address: 4451 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. - 1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to facility, CC to owner.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:

Site ID: 398641
Facility Name: ONTARIO EXTRUSIONS, INC
Env Int Type Code: SMSWIND
Program ID: 246050
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.063210
Longitude: -117.554550

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4451 E AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Affiliation Country: Not reported
Affiliation Zip: 91761
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: MICHAEL LOAIZA
Entity Title: Not reported
Affiliation Address: 4451 E AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ONTARIO EXTRUSIONS, INC
Entity Title: Not reported
Affiliation Address: 4451 E AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 390-8604,

Affiliation Type Desc: Operator
Entity Name: DENNIS SHEFLIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 721-0025,

Affiliation Type Desc: Owner/Operator
Entity Name: Ontario Extrusions Inc
Entity Title: Operator
Affiliation Address: 4451 E Airport Dr
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: ONTARIO EXTRUSIONS, INC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

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: MICHAEL LOAIZA
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: Property Owner
Entity Name: THOMAS HAUBER
Entity Title: Not reported
Affiliation Address: 1281 PETERSON AVENUE
Affiliation City: SOLVANG
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93463
Affiliation Phone: (661) 250-3300,

Affiliation Type Desc: Document Preparer
Entity Name: Arturo Huerta - Sidera Environmental, 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: ,

Name: ONTARIO EXTRUSIONS, INC
Address: 4451 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 398641
CERS ID: 10042666
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 01-22-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 03/02/2016. Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) San Bernardino County Fire Department
Violation Division: HW
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 07-29-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Clyde E Umsted the carbon copy of the letter was sent to the owner, Clyde E. Umsted. Both letters were sent out on 7/29/2010.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 03-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/12/2019. OBSERVATION: The site map uploaded into CERS is missing adjacent streets. 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: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 04-01-2022
Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 04/12/2022. OBSERVATION: It was found that on the business activities page of the CERS submittal dated 2/28/2022 it was disclosed that the facility is a large quantity generator of RCRA Hazardous waste and that it recycles hazardous waste on site. It was also found that the owners name was updated. Ensure that the owner is listed in CERS as the corporation name as opposed to an individual. CORRECTIVE ACTION: Update Business Activities Page in CERS to mark "No" to being a RCRA large quantity generator and to recycling hazardous waste.
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

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
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: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Violation Date: 01-22-2016
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 07/07/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ONTARIO EXTRUSIONS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
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: 04-01-2022
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: 06-17-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The SWPPP was present and the facility is in the process of updating it for the new permit. Dennis needed help with transferring LRP from the CFO to him. The CFO is at another location and not at the facility. The CFO is the property owner and has delegated responsibility to Dennis. The site scrap metal bin was covered. Some small aluminum particles were tracked from vehicles but did not go past back gate. Periodic sweeping of the area is the primary BMP implemented at the site.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-ONTARIO EXTRUSIONS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2022
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,

Enforcement Action:
Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Site Address: 4451 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-22-2016
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: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Site Address: 4451 E AIRPORT DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-22-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Site Address: 4451 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Clyde E Umsted the carbon copy of the letter was sent to the owner, Clyde E. Umsted. Both letters were sent out on 7/29/2010.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 398641
Site Name: ONTARIO EXTRUSIONS, INC
Site Address: 4451 E AIRPORT DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. - 1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to facility, CC to owner.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:

Site ID: 398641
Facility Name: ONTARIO EXTRUSIONS, INC
Env Int Type Code: SMSWIND
Program ID: 246050
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.063210
Longitude: -117.554550

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4451 E AIRPORT DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
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: MICHAEL LOAIZA
Entity Title: Not reported
Affiliation Address: 4451 E AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ONTARIO EXTRUSIONS, INC
Entity Title: Not reported
Affiliation Address: 4451 E AIRPORT DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 390-8604,

Affiliation Type Desc: Operator
Entity Name: DENNIS SHEFLIN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 721-0025,

Affiliation Type Desc: Owner/Operator
Entity Name: Ontario Extrusions Inc
Entity Title: Operator
Affiliation Address: 4451 E Airport Dr
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC (Continued)

S103660019

Entity Name: ONTARIO EXTRUSIONS, 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: MICHAEL LOAIZA
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: Property Owner
Entity Name: THOMAS HAUBER
Entity Title: Not reported
Affiliation Address: 1281 PETERSON AVENUE
Affiliation City: SOLVANG
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93463
Affiliation Phone: (661) 250-3300,

Affiliation Type Desc: Document Preparer
Entity Name: Arturo Huerta - Sidera Environmental, 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: ,

BL380 ONTARIO EXTRUSIONS, INC.
ESE 4451 E AIRPORT DRIVE
1/8-1/4 ONTARIO, CA 91761
0.148 mi.
782 ft. Site 2 of 6 in cluster BL

RCRA-LQG 1027219253
CAR000335067

Actual:
974 ft.

Focus Map:
8

RCRA Listings:
Date Form Received by Agency: 20220225
Handler Name: ONTARIO EXTRUSIONS, INC.
Handler Address: 4451 E AIRPORT DRIVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000335067
Contact Name: MICHAEL LOAIZA
Contact Address: E AIRPORT DRIVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-390-8604
Contact Fax: Not reported
Contact Email: MICHAEL@ONTARIOEXTRUSIONS.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO EXTRUSIONS, INC. (Continued)

1027219253

Contact Title:		PLANT MANAGER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		E AIRPORT DRIVE
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	THOMAS HARBOR	
Owner Type:		Private
Operator Name:	MICHAEL LOAIZA	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS, INC. (Continued)

1027219253

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220302
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

Hazardous Waste Summary:

Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THOMAS HARBOR
Legal Status:	Private
Date Became Current:	20220217
Date Ended Current:	Not reported
Owner/Operator Address:	1281 PETERSON AVENUE
Owner/Operator City,State,Zip:	SOLVANG, CA 93463
Owner/Operator Telephone:	661-250-3300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	TOM@HAUBER.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL LOAIZA
Legal Status:	Private
Date Became Current:	20220217
Date Ended Current:	Not reported
Owner/Operator Address:	4451 E AIRPORT DRIVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-9604
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MICHAEL@ONTARIOEXTRUSIONS.COM

Historic Generators:

Receive Date:	20220225
Handler Name:	ONTARIO EXTRUSIONS, 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO EXTRUSIONS, INC. (Continued)

1027219253

Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
 NAICS Code: 331318
 NAICS Description: OTHER ALUMINUM ROLLING, DRAWING, AND EXTRUDING

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

BL381
ESE
1/8-1/4
0.148 mi.
782 ft.

ONTARIO EXTRUSIONS INC
4451 E. AIRPORT DR
ONTARIO, CA 91761
Site 3 of 6 in cluster BL

RCRA NonGen / NLR

1010313041
CAL000031255

Actual:
974 ft.
Focus Map:
8

RCRA Listings:
 Date Form Received by Agency: 20220211
 Handler Name: ONTARIO EXTRUSIONS INC
 Handler Address: 4451 E. AIRPORT DR
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000031255
 Contact Name: MICHAEL LOAIZA
 Contact Address: E. AIRPORT DR
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-390-8604
 Contact Fax: Not reported
 Contact Email: MICHAEL@ONTARIOEXTRUSIONS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: E. AIRPORT DR
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: ONTARIO EXTRUSIONS 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO EXTRUSIONS INC (Continued)

1010313041

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

Biennial: List of Years

Year: 2015

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

Year: 2013

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

Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS INC (Continued)

1010313041

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

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ONTARIO EXTRUSIONS INC
Legal Status: Private
Date Became Current: 19880101
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: ONTARIO EXTRUSIONS, INC
Legal Status: Private
Date Became Current: 19880101
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: ONTARIO EXTRUSIONS INC.
Legal Status: Private
Date Became Current: 19900516
Date Ended Current: Not reported
Owner/Operator Address: 4451 E. AIRPORT DRIVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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: ONTARIO EXTRUSIONS INIC.
Legal Status: Private
Date Became Current: 19900516
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS INC (Continued)

1010313041

Owner/Operator Indicator: Owner
Owner/Operator Name: ONTARIO EXTRUSIONS, INC
Legal Status: Private
Date Became Current: 19880101
Date Ended Current: Not reported
Owner/Operator Address: 4451 E. AIRPORT DRIVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-8604
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ONTARIO EXTRUSIONS INIC.
Legal Status: Private
Date Became Current: 19900516
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: ONTARIO EXTRUSIONS INC.
Legal Status: Private
Date Became Current: 19900516
Date Ended Current: Not reported
Owner/Operator Address: 4451 E. AIRPORT DRIVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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: ONTARIO EXTRUSIONS INC
Legal Status: Private
Date Became Current: 19880101
Date Ended Current: Not reported
Owner/Operator Address: 4451 E AIRPORT DR
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-8604
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ONTARIO EXTRUSIONS INC
Legal Status: Private
Date Became Current: 19880101
Date Ended Current: Not reported
Owner/Operator Address: 4451 E. AIRPORT DR
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-8604
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO EXTRUSIONS INC (Continued)

1010313041

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060224
Handler Name: ONTARIO EXTRUSIONS INIC.
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: 20141224
Handler Name: ONTARIO EXTRUSIONS 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: 20160708
Handler Name: ONTARIO EXTRUSIONS, 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: 20220211
Handler Name: ONTARIO EXTRUSIONS 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

Receive Date: 20060224

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO EXTRUSIONS INC (Continued)

1010313041

Handler Name: ONTARIO EXTRUSIONS INIC.
 Federal Waste Generator Description: Small Quantity Generator
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 331313
 NAICS Description: ALUMINA REFINING AND PRIMARY ALUMINUM PRODUCTION

 NAICS Code: 331316
 NAICS Description: ALUMINUM EXTRUDED PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BD382 SCHMALBACH LUBECA
East 9121 PITTSBURGH AVE
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.148 mi.
784 ft. Site 2 of 4 in cluster BD

RCRA-SQG 1004675894
FINDS CAR000078444
ECHO

Actual:
1093 ft.
Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20000719
 Handler Name: SCHMALBACH LUBECA
 Handler Address: 9121 PITTSBURGH AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-5515
 EPA ID: CAR000078444
 Contact Name: STEVE MENDEZ
 Contact Address: 9121 PITTSBURGH AVE
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730-5515
 Contact Telephone: 909-987-5690
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 9121 PITTSBURGH AVE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730-5515

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHMALBACH LUBECA (Continued)

1004675894

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHMALBACH LUBECA (Continued)

1004675894

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SCHMALBACH LUBECA PLAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10521 S HWY M 52
Owner/Operator City,State,Zip: MANCHESTER, MI 48158
Owner/Operator Telephone: 734-428-9741
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SCHMALBACH LUBECA PLAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10521 S HWY M 52
Owner/Operator City,State,Zip: MANCHESTER, MI 48158
Owner/Operator Telephone: 734-428-9741
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000719
Handler Name: SCHMALBACH LUBECA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHMALBACH LUBECA (Continued)

1004675894

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:	20000719
Handler Name:	SCHMALBACH LUBECA
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 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: 110006486882

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

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

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

ECHO:
Envid: 1004675894
Registry ID: 110006486882
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006486882>
Name: SCHMALBACH LUBECA
Address: 9121 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BD383 **JOHNSON CONTROLS INC**
East **9121 PITTSBURG AVE**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.148 mi.
784 ft. **Site 3 of 4 in cluster BD**

RCRA-LQG **1007199600**
CA HAZNET **CAD981687130**
CA HWTS

Actual:
1093 ft.

RCRA Listings:
 Date Form Received by Agency: 19910617
 Handler Name: JOHNSON CONTROLS INC
 Handler Address: 9121 PITTSBURG AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
 EPA ID: CAD981687130
 Contact Name: STEVE M UNGER
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 714-987-5690 x0027
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not reported
 Non-Notifier: Not reported
 Biennial Report Cycle: 1989
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 9121 PITTSBURH AVE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: Not reported
 Importer Activity: Not reported
 Mixed Waste Generator: Not reported
 Transporter Activity: Not reported
 Transfer Facility Activity: Not reported
 Recycler Activity with Storage: Not reported
 Small Quantity On-Site Burner Exemption: Not reported
 Smelting Melting and Refining Furnace Exemption: Not reported
 Underground Injection Control: Not reported
 Off-Site Waste Receipt: Not reported
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Focus Map:
5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20140916
Recognized Trader-Importer:	Not reported
Recognized Trader-Exporter:	Not reported
Importer of Spent Lead Acid Batteries:	Not reported
Exporter of Spent Lead Acid Batteries:	Not reported
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Historic Generators:

Receive Date:	19910617
Handler Name:	JOHNSON CONTROLS 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:	32616
NAICS Description:	PLASTICS BOTTLE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

HAZNET:

Name:	JOHNSON CONTROLS INC
Address:	9121 PITTSBURGH AVE
Address 2:	Not reported
City, State, Zip:	RANCHO CUCAMONGA, CA 917305515
Contact:	--
Telephone:	Not reported
Mailing Name:	Not reported
Mailing Address:	9121 PITTSBURGH AVE
Year:	2002
Gepaid:	CAD981687130
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.504
Year:	2002
Gepaid:	CAD981687130
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.627
Year:	2002
Gepaid:	CAD981687130
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	2.085
Year:	2001
Gepaid:	CAD981687130
TSD EPA ID:	KYD053348108
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0.375
Year:	2001
Gepaid:	CAD981687130
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.6804
Year:	2000
Gepaid:	CAD981687130
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.5376
Year:	1999
Gepaid:	CAD981687130

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0
Year:	1999
Gepaid:	CAD981687130
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	1.1886
Year:	1999
Gepaid:	CAD981687130
TSD EPA ID:	CAT000613893
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.3108
Year:	1999
Gepaid:	CAD981687130
TSD EPA ID:	CAD099452708
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H01 - Transfer Station
Tons:	15.2413

[Click this hyperlink](#) while viewing on your computer to access 49 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2002
Gen EPA ID:	CAD981687130
Shipment Date:	20021202
Creation Date:	4/1/2003 18:31:07
Receipt Date:	20021202
Manifest ID:	22176993
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021121
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021121
Manifest ID:	22146323
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021030
Creation Date:	2/7/2003 18:31:45
Receipt Date:	20021030
Manifest ID:	22146502
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020813
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020813
Manifest ID:	21746204
Trans EPA ID:	SCR000075150

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020731
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020731
Manifest ID: 21740341
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020605
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020605
Manifest ID: 21595895
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020521
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020521
Manifest ID:	21593613
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020410
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020410
Manifest ID:	21587372
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Shipment Date: 20020308
Creation Date: 7/17/2002 18:34:07
Receipt Date: 20020320
Manifest ID: 21283858
Trans EPA ID: CAL000224539
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020213
Creation Date: 7/2/2002 18:32:18
Receipt Date: 20020213
Manifest ID: 21492766
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2001
Gen EPA ID: CAD981687130

Shipment Date: 20011226
Creation Date: 2/20/2002 0:00:00
Receipt Date: 20011226
Manifest ID: 21326860
Trans EPA ID: SCR000075150

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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0924
Waste Quantity: 22
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011030
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011030
Manifest ID: 21386360
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010925
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011010
Manifest ID: 21475411
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: AZ0000001560
Trans 2 Name: Not reported
TSDf EPA ID: KYD053348108
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010906
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010906
Manifest ID:	21115071
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010710
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010710
Manifest ID:	21135681
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1302
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Shipment Date: 20010515
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010516
Manifest ID: 20642756
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0546
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010411
Creation Date: 6/20/2001 0:00:00
Receipt Date: 20010412
Manifest ID: 20657194
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010319
Creation Date: 5/16/2001 0:00:00
Receipt Date: 20010320
Manifest ID: 20614365
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0672
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010118
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010118
Manifest ID: 20355348
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAD981687130

Shipment Date: 20001127
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001127
Manifest ID: 20374903
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001102
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001102
Manifest ID:	20282309
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001002
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	20283401
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Shipment Date: 20000809
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000809
Manifest ID: 20195879
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1344
Waste Quantity: 32
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000418
Creation Date: 6/7/2000 0:00:00
Receipt Date: 20000418
Manifest ID: 99851851
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000222
Creation Date: 4/28/2000 0:00:00
Receipt Date: 20000222
Manifest ID: 99869941
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927

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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAD981687130
Shipment Date:	19991203
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991203
Manifest ID:	99520789
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991109
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991112
Manifest ID:	99030245
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Meth Code:	H01 - Transfer Station
Quantity Tons:	3.5862
Waste Quantity:	860
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991101
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991101
Manifest ID:	99516411
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991101
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991103
Manifest ID:	99510952
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Shipment Date: 19990914
Creation Date: 10/27/1999 0:00:00
Receipt Date: 19990915
Manifest ID: 99270439
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 4.3785
Waste Quantity: 1050
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990908
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19990908
Manifest ID: 99050324
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.147
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990802
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990802
Manifest ID: 99041527
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990802
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990802
Manifest ID: 99041527
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990706
Creation Date: 8/19/1999 0:00:00
Receipt Date: 19990706
Manifest ID: 99235433
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0966
Waste Quantity: 23
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990706
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990713
Manifest ID:	99235432
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD981687130
Shipment Date:	19981228
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981230
Manifest ID:	98627342
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0882
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Shipment Date: 19981214
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981217
Manifest ID: 98445699
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981214
Creation Date: 2/2/1999 0:00:00
Receipt Date: 19981217
Manifest ID: 98445699
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1008
Waste Quantity: 24
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981007
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19981012
Manifest ID: 98289822
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981007
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19981012
Manifest ID: 98289822
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1386
Waste Quantity: 33
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980918
Creation Date: 11/19/1998 0:00:00
Receipt Date: 19980918
Manifest ID: 98443763
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.56
Waste Quantity: 1200
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

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

Shipment Date: 19980828
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980903
Manifest ID: 98279637
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980828
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980903
Manifest ID: 98279637
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0336
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980723
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980727

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Manifest ID: 98238655
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1764
Waste Quantity: 42
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980723
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980727
Manifest ID: 98238655
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAD981687130

Shipment Date: 19971209
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971209
Manifest ID: 97314792
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
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

Shipment Date: 19970813
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970813
Manifest ID: 96635588
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 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

Shipment Date: 19970610
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970610
Manifest ID: 96656725
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.46
Waste Quantity: 1700

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970310
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970310
Manifest ID:	96741513
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	7.089
Waste Quantity:	1700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD981687130
Shipment Date:	19961121
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961121
Manifest ID:	96423004
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.84
Waste Quantity:	1800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Additional Code 5:	Not reported
Shipment Date:	19960808
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960808
Manifest ID:	96048452
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.46
Waste Quantity:	1700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960422
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960422
Manifest ID:	96194021
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	7.6
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD981687130
Shipment Date:	19951206
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951206

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Manifest ID: 95381476
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 3.8
Waste Quantity: 1000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951004
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951004
Manifest ID: 95386927
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950602
Creation Date: 10/24/1995 0:00:00
Receipt Date: 19950602
Manifest ID: 95612817
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 6.3
Waste Quantity: 1500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950322
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950324
Manifest ID: 92850846
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: CAT080011059
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.617
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD981687130

Shipment Date: 19941201
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941201
Manifest ID: 92851051
Trans EPA ID: CAD983646589
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.18
Waste Quantity: 1100

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940817
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940817
Manifest ID:	93551280
Trans EPA ID:	CAD983646589
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080011352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940406
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93339444
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	6.3
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940113
Creation Date:	9/14/1995 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Receipt Date: 19940118
Manifest ID: 93337908
Trans EPA ID: CAD983646589
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D002
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940113
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19940118
Manifest ID: 93337908
Trans EPA ID: CAD983646589
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008488025
Trans Name: Not reported
TSDf Alt EPA ID: CAD008488025
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D007
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981687130

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931130
Manifest ID: 93257434
Trans EPA ID: CAD009661844
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Trans 2 Name: Not reported
TSDf EPA ID: CAT080025711
Trans Name: Not reported
TSDf Alt EPA ID: CAT080025711
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931130
Manifest ID: 93257420
Trans EPA ID: CAD009661844
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080025711
Trans Name: Not reported
TSDf Alt EPA ID: CAT080025711
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931021
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93257326
Trans EPA ID: CAD009661844
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931012
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93257250
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931012
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931018
Manifest ID:	93257280
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931004
Manifest ID: 93257235
Trans EPA ID: CAD009661844
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080025711
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.19
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930921
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19930921
Manifest ID: 93257090
Trans EPA ID: CAD009661844
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080025711
Trans Name: Not reported
TSDf Alt EPA ID: CAT080025711
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930326
Creation Date: 9/1/1995 0:00:00
Receipt Date: 19930326
Manifest ID: 92205459
Trans EPA ID: CAD009661844
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.28
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930319
Creation Date:	9/15/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92205405
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD050099696
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.512
Waste Quantity:	360
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930217
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930217
Manifest ID:	92205217
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD099452708
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.08
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON CONTROLS INC (Continued)

1007199600

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: JOHNSON CONTROLS INC
Address: 9121 PITTSBURGH AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD981687130
Inactive Date: 06/30/2002
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9121 PITTSBURGH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917305515
Owner Name: JOHNSON CONTROLS CORP
Owner Address: 912 CITY RD
Owner Address 2: Not reported
Owner City,State,Zip: MANCHESTER, MI 481580000
Contact Name: Not reported
Contact Address: INACTIVE PER VQ00 - BMI
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.088102
Longitude: -117.555794

BD384 **AMCOR PET PACKAGING**
East **9121 PITTSBURGH AVE**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.148 mi.
784 ft. **Site 4 of 4 in cluster BD**

CA San Bern. Co. Permit **S108751296**
N/A

Actual:
1093 ft.

Focus Map:
5

San Bern. Co. Permit:
Name: AMCOR PET PACKAGING
Address: 9121 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006069
Owner: AMCOR PET PACKAGING
Permit Number: PT0003109
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 12/31/2003

Name: AMCOR PET PACKAGING
Address: 9121 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006069
Owner: AMCOR PET PACKAGING
Permit Number: PT0003110

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMCOR PET PACKAGING (Continued)

S108751296

Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 12/31/2003

BF385
SSE
1/8-1/4
0.149 mi.
786 ft.

PACIFIC SUNLAND INC
4205 BRICKELL ST
ONTARIO, CA 91761
Site 3 of 3 in cluster BF

RCRA-SQG 1000455540
FINDS CAD982493454
ECHO

Actual:
953 ft.
Focus Map:
8

RCRA Listings:		
Date Form Received by Agency:		19900711
Handler Name:	PACIFIC SUNLAND INC	
Handler Address:		4205 BRICKELL ST
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAD982493454
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		4205 BRICKELL ST
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		714-988-5593
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:		BRICKELL ST
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	PACIFIC SUNLAND INC	
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 Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC SUNLAND INC (Continued)

1000455540

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name: PACIFIC SUNLAND 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC SUNLAND INC (Continued)

1000455540

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: 19900711
Handler Name: PACIFIC SUNLAND 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

FINDS:

Registry ID: 110002830544

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000455540
Registry ID: 110002830544
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002830544>
Name: PACIFIC SUNLAND INC
Address: 4205 BRICKELL ST
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BK386 **DENSO PRODUCTS & SERVICES AMERICAS, INC., (RCWH)**
East **9041 PITTSBURGH AVE**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.149 mi.
789 ft. **Site 2 of 2 in cluster BK**

CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

S112948160
N/A

Actual:
1104 ft.
Focus Map:
2

HAZNET:
Name: SOUTHERN CALIF EDISON
Address: 9041 PITTSBURGH AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917305513
Contact: STAN MARSH
Telephone: 6263029711
Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE QUAD 3A

Year: 2005
Gepaid: CAC002594788
TSD EPA ID: HFHQ36 0200
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 6.55

Additional Info:

Year: 2005
Gen EPA ID: CAC002594788

Shipment Date: 20050831
Creation Date: 7/12/2006 18:32:38
Receipt Date: 20050831
Manifest ID: 24679413
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD050806850
Trans Name: CLEAN HARBORS LOS ANGELES LLC
TSD EPA Alt ID: HFHQ36 0200
TSD EPA Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 6.55
Waste Quantity: 13100
Quantity Unit: P
Additional 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: DENSO PRODUCTS & SERVICES AMERICAS, INC., (RCWH)
Address: 9041 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0018057

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENSO PRODUCTS & SERVICES AMERICAS, INC., (RCWH) (Continued)

S112948160

Owner: DENSO PRODUCTS & SERVICES AMERICAS, INC
Permit Number: PT0039016
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2022

CERS:

Name: DENSO PRODUCTS & SERVICES AMERICAS, INC., (RCWH)
Address: 9041 PITTSBURGH AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 434221
CERS ID: 10757206
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2021
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,

Coordinates:

Site ID: 434221
Facility Name: DENSO PRODUCTS & SERVICES AMERICAS, INC., (RCWH)
Env Int Type Code: HMBP
Program ID: 10757206
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.089000
Longitude: -117.555020

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: STEVE KARINGTON
Entity Title: Not reported
Affiliation Address: 3900 VIA ORO AVE
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90810
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9041 Pittsburgh Ave
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENSO PRODUCTS & SERVICES AMERICAS, INC., (RCWH) (Continued)

S112948160

Entity Name: DENSO PRODUCTS & SERVICES AMERICAS, INC
Entity Title: Not reported
Affiliation Address: 3900 Via Oro Ave
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90810
Affiliation Phone: (310) 513-8500,

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: Steve Karington
Entity Title: 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: Steve Karington
Entity Title: Project 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: DENSO PRODUCTS & SERVICES AMERICAS, 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) 291-6353,

Affiliation Type Desc: Parent Corporation
Entity Name: DENSO PRODUCTS & SERVICES AMERICAS, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DENSO PRODUCTS & SERVICES AMERICAS, INC., (RCWH) (Continued)

S112948160

Affiliation Phone: ,

HWTS:

Name: SOUTHERN CALIF EDISON
Address: 9041 PITTSBURGH AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAC002594788
Inactive Date: 02/26/2006
Create Date: 08/29/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2244 WALNUT GROVE QUAD 3A
Mailing Address 2: Not reported
Mailing City,State,Zip: ROSEMEAD, CA 91770
Owner Name: SO CAL EDISON
Owner Address: 2244 WALNUT GROVE QUAD 3A
Owner Address 2: Not reported
Owner City,State,Zip: ROSEMEAD, CA 91770
Contact Name: STAN MARSH
Contact Address: 2244 WALNUT GROVE QUAD 3A
Contact Address 2: Not reported
City,State,Zip: ROSEMEAD, CA 91770
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.089431
Longitude: -117.555803

387
SSE
1/8-1/4
0.153 mi.
810 ft.

RUUHWA DANN AND ASSOCIATES DBA CAL MICRO RECYCLING
461 S DUPONT AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1012176039
CAR000198721

Actual:
950 ft.
Focus Map:
8

RCRA Listings:
Date Form Received by Agency: 20090210
Handler Name: RUUHWA DANN AND ASSOCIATES DBA CAL MICRO RECYCLING
Handler Address: 461 S DUPONT AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000198721
Contact Name: VIVIAN PENG
Contact Address: 461 S DUPONT AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-390-2299 102
Contact Fax: Not reported
Contact Email: VIVIAN@CALMICROS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RUIHWA DANN AND ASSOCIATES DBA CAL MICRO RECYCLING (Continued)

1012176039

State District:	Not reported
Mailing Address:	461 S DUPONT AVE
Mailing City, State, Zip:	ONTARIO, CA 91761
Owner Name:	JJS MANAGEMENT LESSOR
Owner Type:	Private
Operator Name:	VIVIAN PENG
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20090220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUUHWA DANN AND ASSOCIATES DBA CAL MICRO RECYCLING (Continued)

1012176039

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

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: VIVIAN PENG
Legal Status: Private
Date Became Current: 20060601
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: JJS MANAGEMENT LESSOR
Legal Status: Private
Date Became Current: 20080501
Date Ended Current: Not reported
Owner/Operator Address: 2255 E AUTO CENTER DR
Owner/Operator City,State,Zip: GLENDORA, CA 91740
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: 20090210
Handler Name: RUUHWA DANN AND ASSOCIATES DBA CAL MICRO 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: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUUHWA DANN AND ASSOCIATES DBA CAL MICRO RECYCLING (Continued)

1012176039

NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 562119

NAICS Description: OTHER WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

388
North
1/8-1/4
0.154 mi.
814 ft.

BRICKFORM - SOLOMON COLORS INC
11061 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit S105698051
N/A

Actual:
1132 ft.

Focus Map:
1

San Bern. Co. Permit:

Name: BRICKFORM - SOLOMON COLORS INC
Address: 11061 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0011992
Owner: SOLOMON, RICHARD
Permit Number: PT0021080
Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 12/31/2012

Name: BRICKFORM - SOLOMON COLORS INC
Address: 11061 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0011992
Owner: SOLOMON, RICHARD
Permit Number: PT0021081
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 12/31/2012

Name: BRICKFORM - SOLOMON COLORS INC
Address: 11061 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0011992
Owner: SOLOMON, RICHARD
Permit Number: PT0021082
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 12/31/2012

Name: RAFCO-BRICKFORM
Address: 11061 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0007902

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRICKFORM - SOLOMON COLORS INC (Continued)

S105698051

Owner: FREIS, ROBERT A.
Permit Number: PT0014080
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 11/30/2008

Name: RAFCO-BRICKFORM
Address: 11061 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0007902
Owner: FREIS, ROBERT A.
Permit Number: PT0020605
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2008

Name: RAFCO-BRICKFORM
Address: 11061 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0007902
Owner: FREIS, ROBERT A.
Permit Number: PT0013811
Permit Category: HAZMAT HANDLER 51-100 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 11/30/2008

BM389 **AQUA TRI**
South **501 S DOUBLEDAY AVE**
1/8-1/4 **ONTARIO, CA 91761**
0.155 mi.
821 ft. **Site 1 of 2 in cluster BM**

CA CERS HAZ WASTE **1001609030**
CA San Bern. Co. Permit **N/A**
CA CERS

Actual: CERS HAZ WASTE:
946 ft. Name: AQUA TRI
Focus Map: Address: 501 S DOUBLEDAY AVE
7 City,State,Zip: ONTARIO, CA 91761
Site ID: 92811
CERS ID: 10035436
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: AQUA TRI
Address: 501 S DOUBLEDAY AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001002
Owner: AQUA TRI
Permit Number: PT0004875
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: AQUA TRI
Address: 501 S DOUBLEDAY AVE
City,State,Zip: ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUA TRI (Continued)

1001609030

Region: SAN BERNARDINO
Facility ID: FA0001002
Owner: AQUA TRI
Permit Number: PT0004874
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: AQUA TRI
Address: 501 S DOUBLEDAY AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001002
Owner: AQUA TRI
Permit Number: PT0020377
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

Name: AQUA TRI
Address: 501 S DOUBLEDAY AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001002
Owner: AQUA TRI
Permit Number: PT0020376
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 05/31/2010

CERS:

Name: AQUA TRI
Address: 501 S DOUBLEDAY AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 92811
CERS ID: 10035436
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 92811
Site Name: AQUA TRI
Violation Date: 09-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/26/2019. OBSERVATION: The CERS inventory submitted on 1/18/2019 did not list the waste oil and waste Trichlor. Hazardous waste must be listed in any quantity. 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: 92811

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUA TRI (Continued)

1001609030

Site Name: AQUA TRI
Violation Date: 09-12-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 09/26/2019. OBSERVATION: The waste oil drum was found to have been left open. CORRECTIVE ACTION: Close all the hazardous waste containers and a signed certificate of compliance to indicate the container listed above has been properly closed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 92811
Site Name: AQUA TRI
Violation Date: 09-12-2019
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 09/26/2019. OBSERVATION: The 180 day accumulation time limit for the used oil collected on site has been exceeded. CORRECTIVE ACTION: Dispose of the waste oil using a licensed waste hauler and provide a copy of the hazardous waste manifest.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - BP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUA TRI (Continued)

1001609030

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - HW
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
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,

Coordinates:
Site ID: 92811
Facility Name: AQUA TRI
Env Int Type Code: HWG
Program ID: 10035436
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.058708
Longitude: -117.565063

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 501 S DOUBLEDAY AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: AQUA TRI
Entity Title: Not reported
Affiliation Address: P.O. BOX 17148
Affiliation City: IRVINE,
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUA TRI (Continued)

1001609030

Affiliation Country: United States
Affiliation Zip: 92714-9271
Affiliation Phone: (909) 390-0422,

Affiliation Type Desc: Parent Corporation
Entity Name: AQUA TRI
Entity Title: 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: Document Preparer
Entity Name: JIM BLEDSOE
Entity Title: 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: JIM BLEDSOE
Entity Title: Not reported
Affiliation Address: PO BOX 17148
Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92623-7148
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: Operator
Entity Name: AQUA TRI
Entity Title: 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) 390-0422,

Affiliation Type Desc: Identification Signer
Entity Name: DEAN C ALLRED
Entity Title: PRESIDENT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AQUA TRI (Continued)

1001609030

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

BM390
South
1/8-1/4
0.155 mi.
821 ft.

AQUA TRI
501 DOUBLEDAY AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1024787790
CAL000037516

Site 2 of 2 in cluster BM

Actual:
946 ft.
Focus Map:
7

RCRA Listings:
 Date Form Received by Agency: 19900917
 Handler Name: AQUA TRI
 Handler Address: 501 DOUBLEDAY AVE
 Handler City,State,Zip: ONTARIO, CA 91761-0000
 EPA ID: CAL000037516
 Contact Name: DEAN C ALLRED
 Contact Address: PO BOX 17148
 Contact City,State,Zip: IRVINE, CA 92623-7148
 Contact Telephone: 949-474-7707
 Contact Fax: 949-474-7024
 Contact Email: REGISTRATIONRENEWALS@AQUATRI.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 17148
 Mailing City,State,Zip: IRVINE, CA 92623-7148
 Owner Name: DEAN C ALLRED
 Owner Type: Other
 Operator Name: DEAN C ALLRED
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AQUA TRI (Continued)

1024787790

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: DEAN C ALLRED	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 17148
Owner/Operator City,State,Zip:	IRVINE, CA 92623-7148
Owner/Operator Telephone:	949-474-7707
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEAN C ALLRED	
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUA TRI (Continued)

1024787790

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 17148
Owner/Operator City,State,Zip: IRVINE, CA 92623-7148
Owner/Operator Telephone: 949-474-7707
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900917
Handler Name: AQUA TRI
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: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BL391
SE
1/8-1/4
0.163 mi.
863 ft.

H AND H COMPANY
4435 E AIRPORT DR
ONTARIO, CA 91761
Site 4 of 6 in cluster BL

RCRA-SQG **1004677418**
FINDS **CAR000096974**
ECHO
CA HAZNET
CA NPDES
CA CIWQS
CA CERS
CA HWTS

Actual:
972 ft.

Focus Map:
8

RCRA Listings:

Date Form Received by Agency: 20010518
Handler Name: H AND H COMPANY
Handler Address: 4435 E AIRPORT DR
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000096974
Contact Name: VINCE HOLDEN
Contact Address: 4435 E AIRPORT DR
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-390-0373
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H AND H COMPANY (Continued)

1004677418

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:		4435 E AIRPORT DR
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	BILL HOLDEN	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

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: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BILL HOLDEN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4435 E AIRPORT DR UNIT 108
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-0373
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20010518
Handler Name: H AND H COMPANY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

FINDS:

Registry ID: 110012203347

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

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1004677418
Registry ID: 110012203347
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012203347>
Name: H AND H COMPANY
Address: 4435 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761

HAZNET:

Name: H AND H COMPANY
Address: 4435 E AIRPORT DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: WILLIAM HOLDEN/PRES
Telephone: 9093900373
Mailing Name: Not reported
Mailing Address: 4435 E Airport Dr

Year: 2009
Gepaid: CAR000096974
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.252

Year: 2008
Gepaid: CAR000096974
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.819

Year: 2007

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Gepaid:	CAR000096974
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.861
Year:	2006
Gepaid:	CAR000096974
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.21
Year:	2006
Gepaid:	CAR000096974
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.504
Year:	2005
Gepaid:	CAR000096974
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.378
Year:	2004
Gepaid:	CAR000096974
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.693
Year:	2003
Gepaid:	CAR000096974
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.903
Year:	2002
Gepaid:	CAR000096974
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.756

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Year: 2001
Gepaid: CAR000096974
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.4158

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

Additional Info:

Year: 2009
Gen EPA ID: CAR000096974

Shipment Date: 20090220
Creation Date: 6/30/2009 18:30:08
Receipt Date: 20090220
Manifest ID: 001610205SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.252
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAR000096974
Shipment Date: 20080915
Creation Date: 1/15/2009 18:30:42
Receipt Date: 20080915
Manifest ID: 001380809SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA Alt ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.315
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080623
Creation Date: 8/11/2008 18:30:08
Receipt Date: 20080623
Manifest ID: 001164802SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080404
Creation Date: 8/20/2008 18:30:25
Receipt Date: 20080404
Manifest ID: 001179801SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.252
Waste Quantity: 60

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080114
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20080114
Manifest ID:	000966742SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAR000096974
Shipment Date:	20071025
Creation Date:	3/18/2008 18:30:12
Receipt Date:	20071025
Manifest ID:	000759834SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070730
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070730
Manifest ID:	000873514SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070507
Creation Date:	8/28/2007 18:30:05
Receipt Date:	20070507
Manifest ID:	000498989SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAR000096974

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Shipment Date: 20061213
Creation Date: 3/30/2007 13:34:23
Receipt Date: 20061213
Manifest ID: 000345071SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060706
Creation Date: 9/8/2006 18:31:48
Receipt Date: 20060706
Manifest ID: 23671389
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060410
Creation Date: 7/27/2006 18:35:05
Receipt Date: 20060410
Manifest ID: 23681752
Trans EPA ID: TXR000050930
Trans Name: SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

TSDF EPA ID: CAT000613927
Trans Name: SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060116
Creation Date: 3/22/2006 18:32:45
Receipt Date: 20060116
Manifest ID: 24611920
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000096974

Shipment Date: 20051025
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051025
Manifest ID: 24720870
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050808
Creation Date:	10/7/2005 18:42:04
Receipt Date:	20050808
Manifest ID:	23673907
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAR000096974
Shipment Date:	20041130
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041130
Manifest ID:	23725170
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040830
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040831
Manifest ID:	23710599
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040608
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040608
Manifest ID:	23505822
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040323
Creation Date:	8/23/2004 8:25:08
Receipt Date:	20040323

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Manifest ID: 23461749
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAR000096974

Shipment Date: 20031222
Creation Date: 8/30/2004 14:52:16
Receipt Date: 20031222
Manifest ID: 23304902
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031008
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20031008
Manifest ID: 22511912
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030722
Creation Date: 7/23/2004 9:16:48
Receipt Date: 20030722
Manifest ID: 22879170
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030509
Creation Date: 8/5/2003 18:31:37
Receipt Date: 20030509
Manifest ID: 22383278
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030220
Creation Date: 5/18/2003 14:32:26
Receipt Date: 20030220
Manifest ID: 22433302
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.189
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000096974

Shipment Date: 20021202
Creation Date: 2/25/2003 18:31:38
Receipt Date: 20021202
Manifest ID: 22142504
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Additional Code 5:	Not reported
Shipment Date:	20020627
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020627
Manifest ID:	21735156
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020410
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020410
Manifest ID:	21587356
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020114
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020114
Manifest ID:	21483359
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAR000096974

Shipment Date: 20011023
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011023
Manifest ID: 21382627
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2058
Waste Quantity: 49
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010801
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010802
Manifest ID: 21105742
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
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 36NEC004224
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: 06/18/2018
Operator Name: Specialty Coating Systems
Operator Address: 4435 E Airport Drive
Operator City: Ontario
Operator State: California
Operator Zip: 91761

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 492636
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC004224
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Effective Date Of Regulatory Measure: 06/18/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 4435 E Airport Drive
Discharge Name: Specialty Coating Systems
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

CIWQS:

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Agency: Specialty Coating Systems
Agency Address: 4435 E Airport Drive, Ontario, CA 91761
Place/Project Type: Industrial - Manufacturing Industries, NEC
SIC/NAICS: 3999
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC004224
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/18/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.06328
Longitude: -117.55532

CERS:

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DRIVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 543026
CERS ID: 860073
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 543026
Site Name: Specialty Coating Systems
Violation Date: 10-02-2020
Citation: 2014-0057-DWQ - Industrial General Permit

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H AND H COMPANY (Continued)

1004677418

Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to recertify NEC for 2020.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 543026
Site Name: Specialty Coating Systems
Site Address: 4435 E AIRPORT DRIVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-26-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for failure to recertify NEC.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Specialty Coating Systems
Entity Title: Operator
Affiliation Address: 4435 E Airport Drive
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

HWTS:

Name: H AND H COMPANY
Address: 4435 E AIRPORT DR UNIT 108
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000096974
Inactive Date: 05/04/2009
Create Date: 03/04/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4435 E AIRPORT DR
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: W.H. HOLDEN, INC
Owner Address: 4435 E AIRPORT DR UNIT 108
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: WILLIAM HOLDEN/PRES
Contact Address: 4435 E AIRPORT DR
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H AND H COMPANY (Continued)

1004677418

Latitude: 34.062728
 Longitude: -117.555486
 NAICS:
 EPA ID: CAR000096974
 Create Date: 2003-10-23 13:13:52.000
 NAICS Code: 339112
 NAICS Description: Surgical and Medical Instrument Manufacturing
 Issued EPA ID Date: 2003-03-04 14:25:35.18700
 Inactive Date: 2009-05-04 00:00:00
 Facility Name: H AND H COMPANY
 Facility Address: 4435 E AIRPORT DR
 Facility Address 2: Unit 108
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91761

BL392
SE
1/8-1/4
0.163 mi.
863 ft.

H & H COMPANY
4435 E AIRPORT DR STE 108
ONTARIO, CA 91761
Site 5 of 6 in cluster BL

CA San Bern. Co. Permit S106803270
N/A

Actual:
972 ft.
Focus Map:
8

San Bern. Co. Permit:
 Name: H & H COMPANY
 Address: 4435 E AIRPORT DR STE 108
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0008332
 Owner: W.H. HOLDEN, INC.
 Permit Number: PT0014565
 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 05/31/2012

BL393
SE
1/8-1/4
0.163 mi.
863 ft.

SPECIALTY COATING SYSTEMS
4435 E. AIRPORT DRIVE,
ONTARIO, CA 91730
Site 6 of 6 in cluster BL

RCRA-SQG 1000143361
CA CERS HAZ WASTE CAD982026346
EPA WATCH LIST
CA San Bern. Co. Permit
CA CERS

Actual:
972 ft.
Focus Map:
8

RCRA Listings:
 Date Form Received by Agency: 20180206
 Handler Name: SPECIALTY COATING SYSTEMS
 Handler Address: 4435 E AIRPORT DR STE 100
 Handler City,State,Zip: ONTARIO, CA 91730
 EPA ID: CAD982026346
 Contact Name: ROBERT W KLING
 Contact Address: E AIRPORT DR STE 100
 Contact City,State,Zip: ONTARIO, CA 91730
 Contact Telephone: 909-390-8818
 Contact Fax: 909-390-8822
 Contact Email: RKLING@SCSCOATINGS.COM
 Contact Title: PLANT MANAGER
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPECIALTY COATING SYSTEMS (Continued)

1000143361

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:	E AIRPORT DR STE 100
Mailing City, State, Zip:	ONTARIO, CA 91730
Owner Name:	JAY SINGH
Owner Type:	Private
Operator Name:	SPECIALTY COATING SYSTEMS, 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 Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY COATING SYSTEMS (Continued)

1000143361

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: 20180207
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: 2009

[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

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SPECIALTY COATING SYSTEMS, INC.
Legal Status: Private
Date Became Current: 20080528
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: SPECIALTY COATINGS SYSTEMS INC
Legal Status: Private
Date Became Current: 20051230
Date Ended Current: Not reported
Owner/Operator Address: 7645 WOODLAND DR
Owner/Operator City,State,Zip: INDIANAPOLIS, IN 46278
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY COATING SYSTEMS (Continued)

1000143361

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:	SPECIALTY COATING SYSTEMS, INC.
Legal Status:	Private
Date Became Current:	20080528
Date Ended Current:	Not reported
Owner/Operator Address:	4435 E. AIRPORT DRIVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
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:	JAY SINGH
Legal Status:	Private
Date Became Current:	20070531
Date Ended Current:	Not reported
Owner/Operator Address:	4425 E. AIRPORT DRIVE SUITE
Owner/Operator City,State,Zip:	ONTARIO, CA 91730
Owner/Operator Telephone:	909-605-0206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAY AND MONA SINGH
Legal Status:	Private
Date Became Current:	20070531
Date Ended Current:	Not reported
Owner/Operator Address:	4425 E. AIRPORT DRIVE SUITE
Owner/Operator City,State,Zip:	ONTARIO, CA 91730
Owner/Operator Telephone:	909-605-0206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SPECIALTY COATINGS SYSTEMS INC
Legal Status:	Private
Date Became Current:	20051230
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:	JSD AIRPORT TECH
Legal Status:	Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIATLY COATING SYSTEMS (Continued)

1000143361

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4400 MACARTHUR
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92660
Owner/Operator Telephone: 714-222-1166
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100603
Handler Name: SPECIATLY COATING SYSTEMS
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: 20020311
Handler Name: SPECIALTY COATING SYSTEMS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19870821
Handler Name: SPECIALTY COATING SYSTEMS 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: 20060802
Handler Name: SPECIALTY COATING SYSTEMS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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Database(s)

EDR ID Number
EPA ID Number

SPECIALTY COATING SYSTEMS (Continued)

1000143361

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

Receive Date: 20180206
Handler Name: SPECIALTY COATING SYSTEMS
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: 20020311
Handler Name: SPECIALTY COATING SYSTEMS
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: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20091029
Actual Return to Compliance Date: 20091203
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

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Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY COATING SYSTEMS (Continued)

1000143361

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:	20091029
Actual Return to Compliance Date:	20091203
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY COATING SYSTEMS (Continued)

1000143361

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20091029
Actual Return to Compliance Date:	20091203
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:	20040714
Actual Return to Compliance Date:	20040907
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20040714
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

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SPECIALLY COATING SYSTEMS (Continued)

1000143361

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:	20091029
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

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SPECIALLY COATING SYSTEMS (Continued)

1000143361

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20091029
Actual Return to Compliance Date:	20091203
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:	20091029
Actual Return to Compliance Date:	20091203
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

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SPECIALTY COATING SYSTEMS (Continued)

1000143361

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes

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SPECIALTY COATING SYSTEMS (Continued)

1000143361

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20091029
Actual Return to Compliance Date:	20091203
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:	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

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SPECIALLY COATING SYSTEMS (Continued)

1000143361

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:	20091029
Actual Return to Compliance Date:	20091203
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

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SPECIALLY COATING SYSTEMS (Continued)

1000143361

Evaluation Action Summary:
Evaluation Date: 20091029
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091203
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: 20091029
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091203
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: 20091029
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091203
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: 20040714
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040907
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: 20091029
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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SPECIALLY COATING SYSTEMS (Continued)

1000143361

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:	20091029
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091203
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:	20091029
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091203
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:	20121128
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091029
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091203
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

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SPECIALTY COATING SYSTEMS (Continued)

1000143361

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

Evaluation Date: 20121030
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: 20091029
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20091203
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

CERS HAZ WASTE:

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Site ID: 69918
CERS ID: 10042540
CERS Description: Hazardous Waste Generator

EPA WATCH LIST:

Facility ID: CAD982026346
Program: RCRA Facilities
List date: July 2013 Watch List

Facility ID: CAD982026346
Program: RCRA Facilities
List date: August 2013 Watch List

San Bern. Co. Permit:

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005009
Owner: SPECIALTY COATING SYS INC
Permit Number: PT0001577

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SPECIALLY COATING SYSTEMS (Continued)

1000143361

Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005009
Owner: SPECIALTY COATING SYS INC
Permit Number: PT0001597
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005009
Owner: SPECIALTY COATING SYS INC
Permit Number: PT0025822
Permit Category: NON-WASTE GENERATING RECYCLER (OFFSITE)
Facility Status: FEE EXEMPT
Expiration Date: 09/30/2018

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005009
Owner: SPECIALTY COATING SYS INC
Permit Number: PT0022512
Permit Category: HAZARDOUS WASTE GENERATOR RCRA LQG
Facility Status: INACTIVE
Expiration Date: 09/30/2013

CERS:

Name: SPECIALTY COATING SYSTEMS
Address: 4435 E AIRPORT DR STE 100
City,State,Zip: ONTARIO, CA 91761
Site ID: 69918
CERS ID: 10042540
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 69918
Site Name: SPECIALTY COATING SYSTEMS
Violation Date: 12-05-2018
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 12/05/2018. OBSERVATION: (2) drums of waste

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SPECIALTY COATING SYSTEMS (Continued)

1000143361

flammables located in the chemical storage cage was observed without the following information on the label: Accumulation start date.
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: 69918
Site Name: SPECIALTY COATING SYSTEMS
Violation Date: 01-11-2022
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 02/09/2022. OBSERVATION: The environmental contact information provided in CERS is no longer current. CORRECTIVE ACTION: Submit an annual update in CERS to update environmental contact information.

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

Site ID: 69918
Site Name: SPECIALTY COATING SYSTEMS
Violation Date: 01-11-2022
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 03/02/2022. OBSERVATION: The 180 day accumulation time limit for small quantity hazardous waste generation has been exceeded. Drums containing waste acetone, alcohol and waste oil were found with accumulation start dates from February and April 2021. CORRECTIVE ACTION: Dispose of all hazardous waste that has been stored over the applicable time limit and submit a copy of the hazardous waste manifest.

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

Site ID: 69918
Site Name: SPECIALTY COATING SYSTEMS
Violation Date: 10-29-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

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SPECIALTY COATING SYSTEMS (Continued)

1000143361

Violation Description: Chapter 6.67, Section(s) Multiple Sections
RCRA Large Quantity Generator Program - Administration/Documentation -
General

Violation Notes: Returned to compliance on 12/03/2009.

Violation Division: San Bernardino County Fire Department

Violation Program: HWLQG

Violation Source: CERS,

Site ID: 69918

Site Name: SPECIALTY COATING SYSTEMS

Violation Date: 10-29-2009

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

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -
General

Violation Notes: Returned to compliance on 12/03/2009.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 69918

Site Name: SPECIALTY COATING SYSTEMS

Violation Date: 12-05-2018

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 12/07/2018. OBSERVATION: The Enprep 160E
located in the chemical etch room was observed being neutralize prior
to disposal to the POTW and a proper waste determination has not been
made. CORRECTIVE ACTION: Submit documentation to the CUPA
demonstrating that the Enprep 160E has been properly characterized to
determine if it is a hazardous waste. If determined to be hazardous
obtain authorization to treat hazardous waste through this Division OR
submit a manifest/receipt documenting proper disposal and a statement
demonstrating how you will manage it in the future.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-11-2022

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: 09-03-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Routine inspection

Eval Division: San Bernardino County Fire Department

Eval Program: HMRRP

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SPECIALLY COATING SYSTEMS (Continued)

1000143361

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB156
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB156
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWRecycler
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2018
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: 01-11-2022
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALLY COATING SYSTEMS (Continued)

1000143361

Eval Date: 10-30-2012
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: 12-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
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: 10-30-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Robert Kling
Entity Title: 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) 390-8818,

Affiliation Type Desc: Parent Corporation
Entity Name: SPECIALTY COATING SYSTEMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY COATING SYSTEMS (Continued)

1000143361

Entity Name: Garad Huckleberry
Entity Title: 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: Garad Huckleberry
Entity Title: Environmental, Health, & Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4435 E AIRPORT DR, STE 100
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
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: Garad Huckleberry
Entity Title: Not reported
Affiliation Address: 7645 Woodland Drive
Affiliation City: Indianapolis
Affiliation State: IN
Affiliation Country: Not reported
Affiliation Zip: 46278
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: SPECIALTY COATING SYS INC
Entity Title: Not reported
Affiliation Address: 7645 E WOODLAND DRIVE
Affiliation City: INDIANAPOLIS
Affiliation State: IN
Affiliation Country: United States
Affiliation Zip: 46178

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPECIALLY COATING SYSTEMS (Continued)

1000143361

Affiliation Phone: (800) 356-8260,

394
North
1/8-1/4
0.163 mi.
863 ft.

BMCA INSULATION PRODUCTS INC
300 N HAVEN AVE
ONTARIO, CA 91761

RCRA-SQG
FINDS
ECHO
CA EMI
CA San Bern. Co. Permit
CA WDS
CA CIWQS

1001217356
CAR000032847

Actual:
962 ft.

Focus Map:
7

RCRA Listings:
 Date Form Received by Agency: 19971016
 Handler Name: BMCA INSULATION PRODUCTS INC
 Handler Address: 300 N HAVEN AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAR000032847
 Contact Name: HUGH BRAY
 Contact Address: 300 N HAVEN AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-390-8811
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 300 N HAVEN AVE
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: BMCA INSULATION PRODUCTS INC
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BMCA INSULATION PRODUCTS INC (Continued)

1001217356

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: D009
 Waste Description: MERCURY

Waste Code: F001
 Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BMCA INSULATION PRODUCTS INC (Continued)

1001217356

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BMCA INSULATION PRODUCTS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 N HAVEN AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-8811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19971016
Handler Name: BMCA INSULATION PRODUCTS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 321219
NAICS Description: RECONSTITUTED WOOD PRODUCT MANUFACTURING

NAICS Code: 42133
NAICS Description: ROOFING, SIDING, AND INSULATION MATERIAL WHOLESALERS

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

BMCA INSULATION PRODUCTS INC (Continued)

1001217356

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001167442

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001217356
Registry ID: 110001167442
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001167442>
Name: BMCA INSULATION PRODUCTS INC
Address: 300 N HAVEN AVE
City,State,Zip: ONTARIO, CA 91761

EMI:

Name: INTL PERMALITE INC
Address: 300 N HAVEN AV
City,State,Zip: ONTARIO, CA 917611210
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 54183
Air District Name: SC
SIC Code: 2952
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: 1
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:4

Name: INTL PERMALITE INC
Address: 300 N HAVEN AV
City,State,Zip: ONTARIO, CA 917611210
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 54183
Air District Name: SC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BMCA INSULATION PRODUCTS INC (Continued)

1001217356

SIC Code: 2952
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: 1
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 26
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 18
Part. Matter 10 Micrometers and Smlr Tons/Yr:10

Name: INTL PERMALITE INC
Address: 300 N HAVEN AV
City,State,Zip: ONTARIO, CA 917611210
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 54183
Air District Name: SC
SIC Code: 2952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 7
NOX - Oxides of Nitrogen Tons/Yr: 26
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 16
Part. Matter 10 Micrometers and Smlr Tons/Yr:12

Name: INTL PERMALITE INC
Address: 300 N HAVEN AV
City,State,Zip: ONTARIO, CA 917611210
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 54183
Air District Name: SC
SIC Code: 2952
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 7
NOX - Oxides of Nitrogen Tons/Yr: 26
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 16
Part. Matter 10 Micrometers and Smlr Tons/Yr:12

Name: BMCA INSULATION PRODUCTS, INC
Address: 300 N HAVEN AVE
City,State,Zip: ONTARIO, CA 917611210
Year: 1996
County Code: 36

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BMCA INSULATION PRODUCTS INC (Continued)

1001217356

Air Basin: SC
Facility ID: 102299
Air District Name: SC
SIC Code: 2899
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: 0
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 59
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 20
Part. Matter 10 Micrometers and Smlr Tons/Yr:20

Name: BMCA INSULATION PRODUCTS, INC
Address: 300 N HAVEN AVE
City,State,Zip: ONTARIO, CA 917611210
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 102299
Air District Name: SC
SIC Code: 2699
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: 14
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 33
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 19
Part. Matter 10 Micrometers and Smlr Tons/Yr:18

Name: BMCA INSULATION PRODUCTS, INC
Address: 300 N HAVEN AVE
City,State,Zip: ONTARIO, CA 917611210
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 102299
Air District Name: SC
SIC Code: 2699
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
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 33
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 19
Part. Matter 10 Micrometers and Smlr Tons/Yr:18

Name: BMCA INSULATION PRODUCTS, INC
Address: 300 N HAVEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BMCA INSULATION PRODUCTS INC (Continued)

1001217356

City,State,Zip: ONTARIO, CA 917611210
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 102299
Air District Name: SC
SIC Code: 2699
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: 14
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 33
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 19
Part. Matter 10 Micrometers and Smlr Tons/Yr:18

Name: BMCA INSULATION PRODUCTS, INC
Address: 300 N HAVEN AVE
City,State,Zip: ONTARIO, CA 917611210
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 102299
Air District Name: SC
SIC Code: 2699
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: 14
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 9
NOX - Oxides of Nitrogen Tons/Yr: 33
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 19
Part. Matter 10 Micrometers and Smlr Tons/Yr:18

San Bern. Co. Permit:

Name: BMCA INSULATION PRODUCTS, INC
Address: 300 N HAVEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001512
Owner: GAF MATERIALS CORPORATION
Permit Number: PT0004037
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2008

WDS:

Name: BMCA INSULATION PROD INC
Address: 300 N Haven Ave
City: ONTARIO
Facility ID: Santa Ana River 36I005832
Facility Type: Industrial - Facility that treats and/or disposes of liquid or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BMCA INSULATION PRODUCTS INC (Continued)

1001217356

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: 9093908811

Facility Contact: RICHARD VREDENBURG

Agency Name: BMCA INSULATION PROD INC

Agency Address: 300 N Haven Ave

Agency City,St,Zip: Ontario 917611210

Agency Contact: RICHARD VREDENBURG

Agency Telephone: 9093908811

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: BMCA INSULATION PROD INC

Address: 300 N HAVEN AVE

City,State,Zip: ONTARIO, CA 91761

Agency: BMCA Insulation Product Inc

Agency Address: 300 N Haven Ave, Ontario, CA 91761

Place/Project Type: Industrial - Packaging Paper and Plastics Film, Coated and Laminated

SIC/NAICS: 2671(+)

Region: 8

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Order Number: 2014-0057-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BMCA INSULATION PRODUCTS INC (Continued)

1001217356

WDID: 8 36I005832
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/14/1992
Termination Date: 05/11/2007
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.06612
Longitude: -117.57592

**BN395
SSE
1/8-1/4
0.166 mi.
874 ft.**

**HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HI
4241 E BRICKELL ST
ONTARIO, CA 91761
Site 1 of 5 in cluster BN**

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

**S126327316
N/A**

**Actual:
953 ft.**

HAZNET:

Name: HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS)
Address: 4241 E BRICKELL ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: MIKE ISHII
Telephone: 9494709900
Mailing Name: Not reported
Mailing Address: 4241 E. BRICKELL ST

Year: 2021
Gepaid: CAL000453437
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.42736

**Focus Map:
8**

Year: 2020
Gepaid: CAL000453437
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.198

San Bern. Co. Permit:

Name: HITACHI INDUSTRIAL MARKING SOLUTIONS
Address: 4241 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018601
Owner: HITACHI AMERICA
Permit Number: PT0040224
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS) (Continued)

S126327316

Name: HITACHI INDUSTRIAL MARKING SOLUTIONS
Address: 4241 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018601
Owner: HITACHI AMERICA
Permit Number: PT0040148
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

CERS:

Name: HITACHI INDUSTRIAL MARKING SOLUTIONS
Address: 4241 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 565710
CERS ID: 10841203
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2020
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: 07-20-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4241 E. Brickell St.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91760
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mike ishii
Entity Title: Customer Service
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

HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS) (Continued)

S126327316

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Hitachi America
Entity Title: Not reported
Affiliation Address: 2535 Augustine Dr. 3rd Floor
Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 986-6300,

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Ishii
Entity Title: Not reported
Affiliation Address: 4241 E. Brickell St.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Hitachi Industrial Marking 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: 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: Mike Ishii
Entity Title: 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: Hitachi Industrial Marking Solutions
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

HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS) (Continued)

S126327316

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 470-9900,

HWTS:

Name: HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS)
Address: 4241 E BRICKELL ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000453437
Inactive Date: Not reported
Create Date: 03/12/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4241 E. BRICKELL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: HITACHI AMERICA LTD
Owner Address: 50 PROSPECT AVE
Owner Address 2: Not reported
Owner City,State,Zip: TARRYTOWN, NY 10591
Contact Name: MIKE ISHII
Contact Address: 4241 E. BRICKELL ST
Contact Address 2: Not reported
City,State,Zip: OMTARIO, CA 91761
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.059951
Longitude: -117.5602095

NAICS:

EPA ID: CAL000453437
Create Date: 2020-03-12 10:40:19.227
NAICS Code: 322222
NAICS Description: Coated and Laminated Paper Manufacturing
Issued EPA ID Date: 2020-03-12 10:40:19.21000
Inactive Date: Not reported
Facility Name: HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS)
Facility Address: 4241 E BRICKELL ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

BN396 **HITACHI INDUSTRIAL MARKING SOLUTIONS** **CA CERS HAZ WASTE** **S126327041**
SSE **4241 E BRICKELL ST**
1/8-1/4 **ONTARIO, CA 91761**
0.166 mi.
874 ft. **Site 2 of 5 in cluster BN**

Actual: CERS HAZ WASTE:
953 ft. Name: HITACHI INDUSTRIAL MARKING SOLUTIONS
Focus Map: Address: 4241 E BRICKELL ST
8 City,State,Zip: ONTARIO, CA 91761
 Site ID: 565710
 CERS ID: 10841203
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-20-2020
 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: 07-20-2020
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Not reported
 Eval Division: San Bernardino County Fire Department
 Eval Program: HW
 Eval Source: CERS,

Affiliation:
 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 4241 E. Brickell St.
 Affiliation City: Ontario
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91760
 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
 Entity Name: Mike ishii
 Entity Title: Customer Service
 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: Hitachi America
 Entity Title: Not reported
 Affiliation Address: 2535 Augustine Dr. 3rd Floor
 Affiliation City: Santa Clara

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HITACHI INDUSTRIAL MARKING SOLUTIONS (Continued)

S126327041

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 986-6300,

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Ishii
Entity Title: Not reported
Affiliation Address: 4241 E. Brickell St.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Hitachi Industrial Marking 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: 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: Mike Ishii
Entity Title: 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: Hitachi Industrial Marking 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: (949) 470-9900,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BN397 **HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HI** **RCRA NonGen / NLR** **1026057243**
SSE **4241 E BRICKELL ST**
1/8-1/4 **ONTARIO, CA 91761**
0.166 mi.
874 ft. **Site 3 of 5 in cluster BN**

Actual:
953 ft.

Focus Map:
8

RCRA Listings:		20200312
Date Form Received by Agency:		20200312
Handler Name:	HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS)	
Handler Address:	4241 E BRICKELL ST	
Handler City,State,Zip:	ONTARIO, CA 91761	
EPA ID:	CAL000453437	
Contact Name:	MIKE ISHII	
Contact Address:	4241 E BRICKELL ST	
Contact City,State,Zip:	ONTARIO, CA 91761	
Contact Telephone:	949-470-9900	
Contact Fax:	949-470-9970	
Contact Email:	MIKE.ISHII@HITACHI-IMS.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:	4241 E BRICKELL ST	
Mailing City,State,Zip:	ONTARIO, CA 91761	
Owner Name:	HITACHI AMERICA	
Owner Type:	Other	
Operator Name:	MIKE ISHII	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRR Permit Baseline:	Not on the Baseline	
2018 GPRR Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS) (Continued)

1026057243

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200313
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: MIKE ISHII	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4241 E BRICKELL ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	949-470-9900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HITACHI AMERICA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	50 PROSPECT AVE
Owner/Operator City,State,Zip:	TARRYTOWN, NY 10591
Owner/Operator Telephone:	914-332-5800
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

HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS) (Continued)

1026057243

Historic Generators:

Receive Date: 20200312
Handler Name: HITACHI INDUSTRIAL EQUIPMENT MARKING SOLUTIONS (HITACHI IMS)
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

398
ENE
1/8-1/4
0.167 mi.
882 ft.

CARL'S JR #390
4453 MILLS CT
ONTARIO, CA 91764

CA San Bern. Co. Permit S109598477
N/A

Actual:
1033 ft.
Focus Map:
5

San Bern. Co. Permit:
Name: CARL'S JR #390
Address: 4453 MILLS CT
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0012451
Owner: CKE RESTAURANTS INC
Permit Number: PT0021812
Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
Facility Status: INACTIVE
Expiration Date: 05/31/2010

BO399
West
1/8-1/4
0.168 mi.
886 ft.

HILEX
8950 TORONTO AVE
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit S103994142
N/A

Actual:
1110 ft.
Focus Map:
1

Site 1 of 2 in cluster BO
San Bern. Co. Permit:
Name: HILEX
Address: 8950 TORONTO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HILEX (Continued)

S103994142

Facility ID: FA0007047
 Owner: HILEX
 Permit Number: PT0004766
 Permit Category: SPECIAL GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 08/31/2007

Name: HILEX
 Address: 8950 TORONTO AVE
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Region: SAN BERNARDINO
 Facility ID: FA0007047
 Owner: HILEX
 Permit Number: PT0004765
 Permit Category: HAZMAT HANDLER- 51-99 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 08/31/2007

BO400 VANGUARD PLASTICS
West 8950 TORONTO AVE
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.168 mi.
886 ft. Site 2 of 2 in cluster BO

RCRA-LQG 1000595688
FINDS CAD983596404
ECHO

Actual:
1110 ft.

Focus Map:
1

RCRA Listings:
 Date Form Received by Agency: 20080715
 Handler Name: VANGUARD PLASTICS
 Handler Address: 8950 TORONTO AVENUE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
 EPA ID: CAD983596404
 Contact Name: ROBERT A SWINSON
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 919-658-6791 38
 Contact Fax: Not reported
 Contact Email: ROBERT.SWINSON@HILEXPOLY.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2007
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 8950 TORONTO AVENUE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Owner Name: HILEX POLY CO. LLC
 Owner Type: Private
 Operator Name: HILEX POLY CO. LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VANGUARD PLASTICS (Continued)

1000595688

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20081015
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

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

Hazardous Waste Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANGUARD PLASTICS (Continued)

1000595688

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: HILEX POLY CO. LLC
Legal Status: Private
Date Became Current: 20051018
Date Ended Current: Not reported
Owner/Operator Address: 1 PALERMO WALK
Owner/Operator City,State,Zip: LONG BEACH, CA 90803
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANGUARD PLASTICS (Continued)

1000595688

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HILEX POLY CO. LLC
Legal Status: Private
Date Became Current: 20051018
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: VANGUARD PLASTICS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10600 KAHLMEYER DR
Owner/Operator City,State,Zip: ST LOUIS, MO 63102
Owner/Operator Telephone: 314-428-3020
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920225
Handler Name: V P PLASTICS 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: 20080715
Handler Name: VANGUARD PLASTICS
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VANGUARD PLASTICS (Continued)

1000595688

NAICS Code: 326111
NAICS Description: PLASTICS BAG AND POUCH MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110006481725

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

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1000595688
Registry ID: 110006481725
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006481725>
Name: VANGUARD PLASTICS
Address: 8950 TORONTO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730

401 DBA/BROOKSHIDE VINEYARD COMPAN
North 2801 E GUASTI ROAD
1/8-1/4 GUASTI, CA 91743
0.169 mi.
891 ft.

CA SWEEPS UST U001569589
CA HIST UST N/A

Actual: 965 ft.
Focus Map: 3
SWEEPS UST:
Name: BROOKSHIDE VINEYARD CO
Address: 2801 E GUASTI RD
City: GUASTI
Status: Active
Comp Number: 12954
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-06-88
Action Date: 07-06-88
Created Date: 02-29-88
Owner Tank Id: 1F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA/BROOKSHIDE VINEYARD COMPAN (Continued)

U001569589

SWRCB Tank Id: 36-000-012954-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

HIST UST:

Name: DBA/BROOKSHIDE VINEYARD COMPAN
Address: 2801 E GUASTI ROAD
City,State,Zip: GUASTI, CA 91743
File Number: 0002AA03
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA03.pdf>
Region: STATE
Facility ID: 00000012954
Facility Type: Other
Other Type: WINERY
Contact Name: R.A. GODKNECHT
Telephone: 7149832787
Owner Name: VINA VISTA VENTURE
Owner Address: 10889 WILSHIRE BLVD. SUITE 960
Owner City,St,Zip: LOS ANGELES, CA 90024
Total Tanks: 0001

Tank Num: 001
Container Num: 1F
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

BN402
SSE
1/8-1/4
0.170 mi.
895 ft.

CENTURYLINK - ONTARIO - ONTRCAPU
350 S MILLIKEN AVE
ONTARIO, CA 91761
Site 4 of 5 in cluster BN

CA San Bern. Co. Permit S124583679
CA HWTS N/A

Actual:
954 ft.
Focus Map:
8

San Bern. Co. Permit:
Name: CENTURYLINK - ONTARIO - ONTRCAPU
Address: 350 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011593
Owner: CENTURYLINK COMMUNICATIONS
Permit Number: PT0020083
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: CENTURYLINK - ONTARIO - ONTRCAPU
Address: 350 S MILLIKEN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURYLINK - ONTARIO - ONTRCAPU (Continued)

S124583679

City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011593
Owner: CENTURYLINK COMMUNICATIONS
Permit Number: PT0020084
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

HWTS:

Name: WITEL COMMUNICATIONS LLC, ONTARIO, ONTRCA1W
Address: 350 S MILLIKEN AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC002590052
Inactive Date: 10/31/2005
Create Date: 05/03/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1 TECHNOLOGY CENTER
Mailing Address 2: Not reported
Mailing City,State,Zip: TULSA, OK 74103
Owner Name: WITEL COMMUNICATIONS LLC
Owner Address: 1 TECHNOLOGY CENTER
Owner Address 2: Not reported
Owner City,State,Zip: TULSA, OK 74103
Contact Name: JOHN DANCHERTSEN
Contact Address: 1 TECHNOLOGY CENTER
Contact Address 2: Not reported
City,State,Zip: TULSA, OK 74103
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.06214
Longitude: -117.558143

BN403 WILSON PRODUCTS AND RESEARCH
SSE 350 S MILIKEN AVE UNIT R
1/8-1/4 ONTARIO, CA 91761
0.170 mi.
895 ft. Site 5 of 5 in cluster BN

RCRA NonGen / NLR 1001115463
FINDS CAR000013987
ECHO
CA HAZNET
CA HWTS

Actual:
954 ft.

RCRA Listings:

Focus Map:
8

Date Form Received by Agency: 19970910
Handler Name: WILSON PRODUCTS AND RESEARCH
Handler Address: 350 S MILIKEN AVE UNIT R
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000013987
Contact Name: MAX WONG
Contact Address: 350 S MILIKEN AVE UNIT R
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-605-0470
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WILSON PRODUCTS AND RESEARCH (Continued)

1001115463

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:	13865 MAGNOLIA AVE
Mailing City, State, Zip:	CHINO, CA 91710-7028
Owner Name:	MAX S WONG
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILSON PRODUCTS AND RESEARCH (Continued)

1001115463

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: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MAX S WONG
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 13865 MAGNOLIA AVE
Owner/Operator City,State,Zip: CHINO, CA 91710-7028
Owner/Operator Telephone: 909-605-0470
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960723
Handler Name: WILSON PRODUCTS AND RESEARCH
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19970910
Handler Name: WILSON PRODUCTS AND RESEARCH
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 Codes: No NAICS Codes Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILSON PRODUCTS AND RESEARCH (Continued)

100115463

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002913198

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 100115463
Registry ID: 110002913198
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002913198>
Name: WILSON PRODUCTS AND RESEARCH
Address: 350 S MILIKEN AVE UNIT R
City,State,Zip: ONTARIO, CA 91761

HAZNET:

Name: WILSON PRODUCTS AND RESEARCH
Address: 350 S MILIKEN AVE UNIT R
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: MAX S WONG
Telephone: 9096050470
Mailing Name: Not reported
Mailing Address: 350 S MILLIKEN AVE STE R

Year: 1996
Gepaid: CAR000013987
TSD EPA ID: CAD000088252
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.875

Additional Info:

Year: 1996
Gen EPA ID: CAR000013987
Shipment Date: 19960801
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960805

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILSON PRODUCTS AND RESEARCH (Continued)

1001115463

Manifest ID: 96189012
Trans EPA ID: CAD982440364
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.875
Waste Quantity: 1750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: WILSON PRODUCTS AND RESEARCH
Address: 350 S MILLIKEN AVE UNIT R
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000013987
Inactive Date: 06/30/1998
Create Date: 02/26/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 350 S MILLIKEN AVE STE R
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917617846
Owner Name: MAX S WONG
Owner Address: 350 S MILLIKEN AVE STE R
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917617846
Contact Name: MAX S WONG
Contact Address: INACT PER NONDEL 98VQ FINAL
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917617846
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.062115
Longitude: -117.558146

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>BP404 SSW 1/8-1/4 0.171 mi. 904 ft.</p>	<p>AQUAMAR INC 10888 7TH ST RANCHO CUCAMONGA, CA 91730</p> <p>Site 1 of 7 in cluster BP</p>	<p>RCRA NonGen / NLR</p>	<p>1024809127 CAL000283008</p>
<p>Actual: 1097 ft.</p> <p>Focus Map: 1</p>	<p>RCRA Listings:</p> <p>Date Form Received by Agency: AQUAMAR INC 20210701</p> <p>Handler Name: AQUAMAR INC</p> <p>Handler Address: 10888 7TH ST</p> <p>Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730</p> <p>EPA ID: CAL000283008</p> <p>Contact Name: JUAN PELAGIO</p> <p>Contact Address: 7TH ST</p> <p>Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730</p> <p>Contact Telephone: 909-481-4700</p> <p>Contact Fax: 909-481-4701</p> <p>Contact Email: JUAN.PELAGIO@AQUAMAR.NET</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Not reported</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Handler Activities</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 7TH ST</p> <p>Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730</p> <p>Owner Name: Not reported</p> <p>Owner Type: Not reported</p> <p>Operator Name: AQUAMAR INC</p> <p>Operator Type: Other</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: Yes</p> <p>Universal Waste Destination Facility: Yes</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p>		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AQUAMAR INC (Continued)

1024809127

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210702
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: TAKA IWASAKI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10888 7TH STREET
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-481-4700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HUGO YAMA KAWA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10888 7TH ST
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730-0000
Owner/Operator Telephone:	909-481-4700
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

AQUAMAR INC (Continued)

1024809127

Owner/Operator Indicator: Operator
Owner/Operator Name: AQUAMAR INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 GRISWOLD STE 2700
Owner/Operator City,State,Zip: DETROIT, MI 48226
Owner/Operator Telephone: 909-481-4700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040609
Handler Name: AQUAMAR 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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210701
Handler Name: AQUAMAR 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: 311712
NAICS Description: FRESH AND FROZEN SEAFOOD PROCESSING

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

BP405 **KLONDIKE PACIFIC CORP**
SSW **10888 7TH STREET**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.171 mi.
904 ft. **Site 2 of 7 in cluster BP**

CA HIST UST **U001569290**
N/A

Actual: HIST UST:
1097 ft. Name: KLONDIKE PACIFIC CORP
Focus Map: Address: 10888 7TH STREET
1 City,State,Zip: RANCHO CUCAMONGA, CA 91730
File Number: 0002A115
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A115.pdf>
Region: STATE
Facility ID: 00000067333
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 7149891137
Owner Name: KLONDIKE PACIFIC CORP.
Owner Address: 10888 7TH STREET
Owner City,St,Zip: RANCHO CUCAMONGA, CA 91730
Total Tanks: 0001

Tank Num: 001
Container Num: OST-1
Year Installed: 1984
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: None

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

BP406 **KLONDIKE CORPORATION**
SSW **10888 7TH ST**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.171 mi.
904 ft. **Site 3 of 7 in cluster BP**

CA SWEEPS UST **S104763726**
N/A

Actual: SWEEPS UST:
1097 ft. Name: KLONDIKE CORPORATION
Focus Map: Address: 10888 7TH ST
1 City: RANCHO CUCAMONGA
Status: Not reported
Comp Number: 9078
Number: Not reported
Board Of Equalization: 44-020642
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-009078-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP407 **AQUAMAR, INC**
SSW **10888 7TH ST**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.171 mi.
904 ft. **Site 4 of 7 in cluster BP**

CA CERS HAZ WASTE **S108197894**
CA San Bern. Co. Permit **N/A**
CA CERS

Actual: CERS HAZ WASTE:
1097 ft. Name: AQUAMAR, INC
Focus Map: Address: 10888 7TH ST
1 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Site ID: 92817
 CERS ID: 10035442
 CERS Description: Hazardous Chemical Management

 Name: AQUAMAR, INC
 Address: 10888 7TH ST
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Site ID: 92817
 CERS ID: 10035442
 CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: AQUAMAR, INC
Address: 10888 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0001005
Owner: Aquamar, Inc.
Permit Number: PT0015106
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: AQUAMAR, INC
Address: 10888 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0001005
Owner: Aquamar, Inc.
Permit Number: PT0008516
Permit Category: CALARP STATE FEE
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: AQUAMAR, INC
Address: 10888 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0001005
Owner: Aquamar, Inc.
Permit Number: PT0008517
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: AQUAMAR, INC
Address: 10888 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAMAR, INC (Continued)

S108197894

Facility ID: FA0001005
Owner: Aquamar, Inc.
Permit Number: PT0008515
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: AQUAMAR, INC
Address: 10888 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0001005
Owner: Aquamar, Inc.
Permit Number: PT0013230
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 12/31/2019

CERS:

Name: AQUAMAR, INC
Address: 10888 7TH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 92817
CERS ID: 10035442
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 11-09-2015
Citation: 19 CCR 4.5 2755.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(b)
Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee operating a process to ensure that the employee understands and adheres to the current operating procedures of the process.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 10-26-2018
Citation: 19 CCR 4.5 2755.2(h) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(h)
Violation Description: Failure to retain hazard reviews and updates or revalidations for each process covered by 19 CCR 4.5 section 2755.2, as well as the documented resolution of recommendations described in 19 CCR 4.5 section 2755.2(e) for the life of the process.
Violation Notes: Returned to compliance on 08/26/2021. OBSERVATION: The owner/operator failed to documented resolution of recommendations for the life of the process for hazard review and seismic recommendations. CORRECTIVE ACTION: Submit any missing hazard reviews and updates/revalidations and documented resolutions to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAMAR, INC (Continued)

S108197894

Violation Source: CERS,

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 11-09-2015
Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)
Violation Description: Failure to prepare and implement procedures to maintain the on-going mechanical integrity of the process equipment.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 11-09-2015
Citation: 19 CCR 4.5 2755.4(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(a)
Violation Description: Failure to ensure that each employee presently operating a process, and each employee newly assigned to a covered process has been trained or tested competent in the operating procedures provided in Section 2755.3 that pertain to their duties.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 11-09-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/25/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 10-26-2018
Citation: 19 CCR 4.5 2745.10.5(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10.5(b)
Violation Description: Failure to correct and submit the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) within one month of any change.
Violation Notes: Returned to compliance on 03/25/2019. OBSERVATION: The owner/operator failed to correct and submit the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) within one month of any change. Vince Navarro is no longer employed. CORRECTIVE ACTION: Correct and submit a copy of the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) to the CUPA.
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAMAR, INC (Continued)

S108197894

Violation Source: CERS,

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 10-26-2018
Citation: 19 CCR 4.5 2755.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(d)

Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer s recommendations, industry standards or codes, good engineering practices and prior operating experience).

Violation Notes: Returned to compliance on 11/14/2018. OBSERVATION: The owner/operator failed to perform daily ammonia refrigeration system inspections on process equipment. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the owner/operator performed daily inspections.

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 11-09-2015
Citation: 19 CCR 4.5 2755.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(d)

Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer s recommendations, industry standards or codes, good engineering practices and prior operating experience).

Violation Notes: Returned to compliance on 02/26/2016. Program 2 Equipment inspections and tests performed per manufacturer's recommendations, industry standards and codes, good engineering practices and prior experience (CCR 2755.5(d))

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 08-26-2021
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 11/02/2021. OBSERVATION: (1) 55 gallon drum of sodium hypochlorite onsite for more than 30 days was not reported. Also, primary emergency contact and environmental contacts chaged more than 30 days ago CORRECTIVE ACTION: Update the required business plan information via CERS. Your CERS ID number is 10035442.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AQUAMAR, INC (Continued)

S108197894

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 11-09-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description: CalARP Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/26/2016. Program 2 Prevention Program implemented (CCR 2735.5(e)(3))

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 08-26-2021
Citation: 19 CCR 4.5 2755.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(b)
Violation Description: Failure to ensure that the process is designed in compliance with recognized and generally accepted good engineering practices.
Violation Notes: OBSERVATION: The owner/operator failed to ensure that the process is designed in compliance with recognized and generally accepted good engineering practices. Ammonia system valve tags matching P&ID drawings were missing throughout the refrigeration system. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating you have ensured that the process is designed in compliance with recognized and generally accepted good engineering practices.

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 08-26-2021
Citation: 19 CCR 4.5 2755.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(d)
Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer s recommendations, industry standards or codes, good engineering practices and prior operating experience).
Violation Notes: OBSERVATION: The owner/operator failed to perform or cause to be performed inspections and tests on process equipment that: follow recognized and generally accepted good engineering practices; the frequency of inspections & tests must be consistent with applicable manufacturer s recommendations, industry standards or codes, good engineering practices and prior operating experience. Vibration analysis and ammonia sensor calibration records were not available at time of the inspection. Pipe insulation missing at liquid level sight glasses and paint and corrosion issues observed at liquid receiver and condenser piping. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the owner/operator performed inspections and tests on process equipment that: follow recognized and generally accepted

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AQUAMAR, INC (Continued)

S108197894

good engineering practices; the frequency of inspections & tests must be consistent with applicable manufacturer s recommendations, industry standards or codes, good [Truncated]

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 10-26-2018
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 10/26/2018. OBSERVATION: (1) 55 gallon drum of waste oil and water and (1) 55 gallon drum of waste oil filters located in the hazardous waste storage area were observed without accumulation start dates. CORRECTIVE ACTION: Corrected at the time of the inspection.

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 10-26-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: OBSERVATION: Training documents for handling hazardous materials was not available at the time of the inspection. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years.

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 08-26-2021
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 11/02/2021. OBSERVATION: The last CERS submittal was on 4/6/2020. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10035442.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AQUAMAR, INC (Continued)

S108197894

Violation Source: CERS,

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 10-26-2018
Citation: 19 CCR 4.5 2755.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(c)

Violation Description: Failure to determine whether the process is designed, fabricated, and operated in accordance with applicable standards or rules.

Violation Notes: Returned to compliance on 08/26/2021. OBSERVATION: The owner/operator failed to determine whether the process(es) /is/are/ designed, fabricated, and operated in accordance with applicable standards or rules. California Fire Code 606.8 requires refrigerant detectors with audible and visual alarm in the machinery room. This facility does not have any ammonia sensors or alarms. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating you have determined whether the process(es) /is/are/ designed, fabricated, and operated in accordance with applicable standards or rules.

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 10-26-2018
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 11/26/2018. OBSERVATION: The facility owner has changed from Takahiro Iwasaki to Aquamar Holdings, Inc.. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS).

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 11-09-2015
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 03/20/2017.

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

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AQUAMAR, INC (Continued)

S108197894

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 08-26-2021
Citation: 19 CCR 4.5 2755.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(a)
Violation Description: Failure to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: 1. Material Safety Data Sheets that meet the requirements of Section 5189 of Title 8 of CCR; 2. Maximum intended inventory of equipment in which the regulated substances are stored or processed; 3. Safe upper and lower temperatures, pressures, flows and compositions; 4. Equipment specifications; 5. Codes and standards used to design, build & operate the process.
Violation Notes: OBSERVATION: The owner/operator failed to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: Material Safety Data Sheets related to the regulated substance(s); maximum intended inventory of equipment in which the regulated substances are stored or processed; safe upper and lower temperatures, pressures, flows and compositions; equipment specifications; Codes and standards used to design, build & operate the process. Ammonia sensor information not included in the safety information. CORRECTIVE ACTION: Submit a copy of the following up-to-date safety information related to the regulated substances, processes, and equipment to the CUPA: Material Safety Data Sheets related to the regulated substance(s); maximum intended inventory of equipment in which the regulated substances are stored or processed; safe upper and lower temperatures, pressures, flows and compositions; equipment specifications; Codes [Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 11-09-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/25/2016. 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: 92817
Site Name: AQUAMAR, INC
Violation Date: 10-26-2018
Citation: 19 CCR 4.5 2735.6(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(b)
Violation Description: Failure to assign a qualified person or position who has the overall responsibility for the development, implementation, and integration of the risk management program elements.
Violation Notes: Returned to compliance on 03/25/2019. OBSERVATION: The owner/operator of the stationary source failed to assign a qualified person or position who has the overall responsibility for the development, implementation, and integration of the risk management program elements. Vince Navarro is no longer employed. CORRECTIVE ACTION:

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AQUAMAR, INC (Continued)

S108197894

Submit documentation to the CUPA demonstrating a qualified person or position who has the overall responsibility for the development, implementation, and integration of the risk management program elements has been assigned.

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 08-26-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: OBSERVATION: Training documentation for hazardous materials handling was not available for review at time of the inspection. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 11-09-2015
Citation: 19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple

Violation Description: CalARP Program - Training - General
Violation Notes: Returned to compliance on 02/26/2016. P2 Each emp & maint contractor trained in mech int (CCR 2755.5)

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

Site ID: 92817
Site Name: AQUAMAR, INC
Violation Date: 08-26-2021
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)

Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.

Violation Notes: OBSERVATION: The owner/operator failed to promptly determine and document an appropriate response to each of the findings of the compliance audit and document the completion dates when deficiencies have been corrected. All 2018 compliance audit findings were not

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AQUAMAR, INC (Continued)

S108197894

addressed within 1.5 years. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has documented an appropriate response to each of the findings of the compliance audit including completion dates for deficiencies that have been corrected.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION / CALARP HANDLER
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2021
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: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-AQUAMAR
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2018
Violations Found: Yes

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Database(s)

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AQUAMAR, INC (Continued)

S108197894

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: 04-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2021
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: 10-26-2018
Violations Found: Yes
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: 11-02-2018
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AQUAMAR INSPECTION WITH WADE
Eval Division: San Bernardino County Fire Department

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AQUAMAR, INC (Continued)

S108197894

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-AQUAMAR
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Enforcement Action:
Site ID: 92817
Site Name: AQUAMAR, INC
Site Address: 10888 7TH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 11-09-2015
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: CalARP
Enf Action Source: CERS,

Site ID: 92817
Site Name: AQUAMAR, INC
Site Address: 10888 7TH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 11-09-2015
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: 92817
Site Name: AQUAMAR, INC
Site Address: 10888 7TH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 11-09-2015
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: 92817
Facility Name: AQUAMAR, INC
Env Int Type Code: CalARP

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

AQUAMAR, INC (Continued)

S108197894

Program ID: 10035442
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.089306
Longitude: -117.567970

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: SCS Tracer Environmental
Entity Title: 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: Aquamar, Inc.
Entity Title: Not reported
Affiliation Address: 10888 7TH ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91766
Affiliation Phone: (909) 481-4700,

Affiliation Type Desc: Parent Corporation
Entity Name: AQUAMAR, 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: GPT 7th Street Owner LP
Entity Title: Not reported
Affiliation Address: 10888 7TH ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (267) 620-2934,

Affiliation Type Desc: Environmental Contact
Entity Name: Sam Metri
Entity Title: Not reported
Affiliation Address: 10888 7TH ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

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Elevation

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EDR ID Number
EPA ID Number

AQUAMAR, INC (Continued)

S108197894

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10888 7TH ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
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: Identification Signer
Entity Name: Sam Metri
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: Aquamar, 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) 481-4700,

408
ESE
1/8-1/4
0.173 mi.
913 ft.

JC PENNEY # 3029
4410 MILLS CIR
ONTARIO, CA 91764

RCRA NonGen / NLR

1024827674
CAL000357930

Actual:
1007 ft.

Focus Map:
5

RCRA Listings:
Date Form Received by Agency: 20101012
Handler Name: JC PENNEY # 3029
Handler Address: 4410 MILLS CIR
Handler City,State,Zip: ONTARIO, CA 91764-5206
EPA ID: CAL000357930
Contact Name: STEVE GREEN
Contact Address: 6501 LEGACY DRIVE
Contact City,State,Zip: PLANO, TX 75024
Contact Telephone: 972-431-3177
Contact Fax: 972-531-3177

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 Elevation

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Database(s)

EDR ID Number
 EPA ID Number

JC PENNEY # 3029 (Continued)

1024827674

Contact Email:		SGREE4@JCP.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:		6501 LEGACY DR
Mailing City, State, Zip:		PLANO, TX 75024-3612
Owner Name:	JCPENNEY WASTE SERVICES OF SO CAL	
Owner Type:		Other
Operator Name:	STEVE GREEN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JC PENNEY # 3029 (Continued)

1024827674

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	JCPENNEY WASTE SERVICES OF SO CAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6501 LEGACY DR
Owner/Operator City,State,Zip:	PLANO, TX 75024-3612
Owner/Operator Telephone:	972-431-3177
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE GREEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6501 LEGACY DRIVE
Owner/Operator City,State,Zip:	PLANO, TX 75024
Owner/Operator Telephone:	972-431-3177
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20101012
Handler Name:	JC PENNEY # 3029
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

JC PENNEY # 3029 (Continued)

1024827674

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

BQ409
NNE
1/8-1/4
0.173 mi.
914 ft.

MACK TRUCKS INC
3801 E GUASTI RD
ONTARIO, CA 91761
Site 1 of 5 in cluster BQ

CA HIST UST U001570028
CA HAZNET N/A
CA HWTS

Actual:
966 ft.
Focus Map:
7

HIST UST:
Name: MACK TRUCKS INC
Address: 3801 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
File Number: 0002A1F1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A1F1.pdf>
Region: STATE
Facility ID: 00000001794
Facility Type: Other
Other Type: TRUCK DEALER
Contact Name: Not reported
Telephone: 7149888591
Owner Name: MACK TRUCKS, INC.
Owner Address: 3801 E. GUASTI RD.
Owner City,St,Zip: ONTARIO, CA 91761
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

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

HAZNET:

Name: INTEGRA DEVELOPMENT INC DBA INTEGRA FREIGHT FORWARD
Address: 3801 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917611575
Contact: JOSEPH A MILLER
Telephone: 8777073393
Mailing Name: Not reported
Mailing Address: PO BOX 890340

Year: 2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACK TRUCKS INC (Continued)

U001570028

Gepaid: CAL000418347
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 1.5

Year: 2019
Gepaid: CAL000418347
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 4.80000

Year: 2019
Gepaid: CAL000418347
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: 0.50000

Year: 2018
Gepaid: CAL000418347
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.60000

Year: 2017
Gepaid: CAL000418347
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5

Year: 2016
Gepaid: CAL000418347
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Additional Info:

Year: 2017
Gen EPA ID: CAL000418347

Shipment Date: 20171213
Creation Date: 8/3/2018 18:30:58
Receipt Date: 20171218
Manifest ID: 003526437GBF
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACK TRUCKS INC (Continued)

U001570028

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171025
Creation Date:	5/30/2018 18:30:45
Receipt Date:	20171030
Manifest ID:	003413386GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170906
Creation Date:	6/20/2018 18:31:06
Receipt Date:	20170911
Manifest ID:	003413697GBF
Trans EPA ID:	CAR000129254
Trans Name:	BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACK TRUCKS INC (Continued)

U001570028

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170614
Creation Date: 5/18/2018 18:30:34
Receipt Date: 20170619
Manifest ID: 003284730GBF
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170419
Creation Date: 5/9/2018 18:31:26
Receipt Date: 20170424
Manifest ID: 003413362GBF
Trans EPA ID: CAR000129254
Trans Name: BENNY'S MAINTENANCE AND OIL FILTER RECYCLING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACK TRUCKS INC (Continued)

U001570028

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

HWTS:

Name: INTEGRA DEVELOPMENT INC DBA INTEGRA FREIGHT FORWARD
Address: 3801 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000418347
Inactive Date: Not reported
Create Date: 06/23/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 890340
Mailing Address 2: Not reported
Mailing City,State,Zip: TEMECULA, CA 925890000
Owner Name: JOSEPH A MILLER
Owner Address: PO BOX 890340
Owner Address 2: Not reported
Owner City,State,Zip: TEMECULA, CA 925890000
Contact Name: JOSEPH A MILLER
Contact Address: PO BOX 890340
Contact Address 2: Not reported
City,State,Zip: TEMECULA CA, CA 92589
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: -90
Longitude: 180

NAICS:

EPA ID: CAL000418347
Create Date: 2016-06-23 11:15:19.230
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2016-06-23 11:15:19.20300
Inactive Date: Not reported
Facility Name: INTEGRA DEVELOPMENT INC DBA INTEGRA FREIGHT FORWARD
Facility Address: 3801 E GUASTI RD
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917611575

BQ410
NNE
1/8-1/4
0.173 mi.
914 ft.

X-SPEED TRANSPORTATION INC
3801 E GUASTI RD
ONTARIO, CA 91761
Site 2 of 5 in cluster BQ

RCRA NonGen / NLR **1026721716**
CAL000458750

Actual:
966 ft.

RCRA Listings:
Date Form Received by Agency: 20201208

Focus Map:
7

Handler Name: X-SPEED TRANSPORTATION INC
Handler Address: 3801 E GUASTI RD
Handler City,State,Zip: ONTARIO, CA 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

X-SPEED TRANSPORTATION INC (Continued)

1026721716

EPA ID:	CAL000458750
Contact Name:	FENG HU
Contact Address:	3801 E GUASTI RD
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	626-345-6304
Contact Fax:	Not reported
Contact Email:	MAINTENANCE@XSPEEDTRANS.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:	4451 EUCALYPTUS AVE 310
Mailing City,State,Zip:	CHINO, CA 91710
Owner Name:	X-SPEED TRANSPORTATION INC
Owner Type:	Other
Operator Name:	FENG HU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X-SPEED TRANSPORTATION INC (Continued)

1026721716

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20201218
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: X-SPEED TRANSPORTATION INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4451 EUCALYPTUS AVE 310
Owner/Operator City,State,Zip: CHINO, CA 91710
Owner/Operator Telephone: 626-345-6304
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FENG HU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3801 E GUASTI RD
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 626-345-6304
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201208
Handler Name: X-SPEED TRANSPORTATION 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

X-SPEED TRANSPORTATION INC (Continued)

1026721716

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

BQ411
NNE
1/8-1/4
0.173 mi.
914 ft.

INTEGRA DEVELOPMENT INC DBA INTEGRA FREIGHT FORWAR
3801 E GUASTI RD
ONTARIO, CA 91761
Site 3 of 5 in cluster BQ

RCRA NonGen / NLR

1025869916
CAL000418347

Actual:
966 ft.

Focus Map:
7

RCRA Listings:
 Date Form Received by Agency: 20160623
 Handler Name: INTEGRA DEVELOPMENT INC DBA INTEGRA FREIGHT FORWARD
 Handler Address: 3801 E GUASTI RD
 Handler City,State,Zip: ONTARIO, CA 91761-1575
 EPA ID: CAL000418347
 Contact Name: JOSEPH A MILLER
 Contact Address: 31336 VIA COLINAS STE 102
 Contact City,State,Zip: WESTLAKE VILLAGE, CA 91362
 Contact Telephone: 877-707-3393
 Contact Fax: 888-445-7118
 Contact Email: MILLERCREW777@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: 31336 VIA COLINAS STE 102
 Mailing City,State,Zip: WESTLAKE VILLAGE, CA 91362
 Owner Name: JOSEPH A MILLER
 Owner Type: Other
 Operator Name: JOSEPH A MILLER
 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

INTEGRA DEVELOPMENT INC DBA INTEGRA FREIGHT FORWARD (Continued)

1025869916

Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
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: JOSEPH A MILLER	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTEGRA DEVELOPMENT INC DBA INTEGRA FREIGHT FORWARD (Continued)

1025869916

Date Ended Current: Not reported
 Owner/Operator Address: 31336 VIA COLINAS STE 102
 Owner/Operator City,State,Zip: WESTLAKE VILLAGE, CA 91362
 Owner/Operator Telephone: 877-707-3393
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: JOSEPH A MILLER
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 31336 VIA COLINAS STE 102
 Owner/Operator City,State,Zip: WESTLAKE VILLAGE, CA 91362
 Owner/Operator Telephone: 877-707-3393
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20160623
 Handler Name: INTEGRA DEVELOPMENT INC DBA INTEGRA FREIGHT FORWARD
 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: 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

BQ412 X SPEED TRANSPORTATION INC
NNE 3801 E GUASTI RD
1/8-1/4 ONTARIO, CA 91761
0.173 mi.
914 ft. Site 4 of 5 in cluster BQ

CA CERS HAZ WASTE S113011983
CA HAZNET N/A
CA San Bern. Co. Permit
CA CERS
CA HWTS

Actual: 966 ft. CERS HAZ WASTE:
 Name: X SPEED TRANSPORTATION INC
Focus Map: 7 Address: 3801 E GUASTI RD
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 570711

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X SPEED TRANSPORTATION INC (Continued)

S113011983

CERS ID: 10859539
CERS Description: Hazardous Waste Generator

HAZNET:

Name: MACK TRUCKS INC
Address: 3801 E GUASTI RD
Address 2: Not reported
City, State, Zip: ONTARIO, CA 917610000
Contact: DEACT PER VQ96
Telephone: --
Mailing Name: Not reported
Mailing Address: 3801 E GUASTI RD

Year: 2000
Gepaid: CAD982004038
TSD EPA ID: CAD099452708
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H01 - Transfer Station
Tons: 3.753

Year: 1991
Gepaid: CAD982004038
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 5.004

Additional Info:

Year: 2000
Gen EPA ID: CAD982004038

Shipment Date: 20000218
Creation Date: 4/28/2000 0:00:00
Receipt Date: 20000222
Manifest ID: 99030295
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD099452708
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 3.753
Waste Quantity: 900
Quantity Unit: G
Additional 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

X SPEED TRANSPORTATION INC (Continued)

S113011983

San Bern. Co. Permit:

Name: X SPEED TRANSPORTATION INC.
Address: 3801 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018730
Owner: X-SPEED TRANSPORTATION INC.
Permit Number: PT0040457
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: X SPEED TRANSPORTATION INC.
Address: 3801 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018730
Owner: X-SPEED TRANSPORTATION INC.
Permit Number: PT0040458
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2022

CERS:

Name: X SPEED TRANSPORTATION INC
Address: 3801 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 570711
CERS ID: 10859539
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 570711
Site Name: X Speed Transportation Inc
Violation Date: 01-14-2021
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 02/01/2021. OBSERVATION: The drained used oil filter drums were found with incomplete labeling. Each drum must be labeled as either "hazardous waste" if they are cartridge filters or as "drained used oil filter" if they are metal filters. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate the correction has been made.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 570711
Site Name: X Speed Transportation Inc
Violation Date: 01-14-2021
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X SPEED TRANSPORTATION INC (Continued)

S113011983

Violation Notes: 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.
Returned to compliance on 02/01/2021. OBSERVATION: It was found that the 180 day accumulation time limit for the 275 gallon tote of waste diesel fuel and the empty tote used for waste oil has been exceeded. CORRECTIVE ACTION: Have a licensed hazardous waste hauler remove the waste oil tote and the diesel fuel tote within 30 days and submit a copy of the hazardous waste manifest as proof of proper disposal.

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

Site ID: 570711
Site Name: X Speed Transportation Inc
Violation Date: 01-14-2021
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 02/01/2021. OBSERVATION: A weekly self inspection of the hazardous waste storage area is not being conducted. A template was provided. CORRECTIVE ACTION: Submit a copy of a completed inspection log demonstrating that the hazardous waste storage area is being inspected weekly.

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

Site ID: 570711
Site Name: X Speed Transportation Inc
Violation Date: 01-14-2021
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 02/01/2021. OBSERVATION: The waste oil tank hazardous waste label was found to be incomplete. The accumulation start dates have not been recently marked. New labels were provided. CORRECTIVE ACTION: Ensure that a complete label is affixed to the tank and that the label is complete. Submit a signed certificate of compliance to indicate the correction has been made.

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

Site ID: 570711
Site Name: X Speed Transportation Inc
Violation Date: 01-14-2021
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

X SPEED TRANSPORTATION INC (Continued)

S113011983

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 02/01/2021. OBSERVATION: A partial CERS business plan was submitted on January 5, 2021. It was found that the plan is missing the hazardous materials and waste inventory. The site map and emergency response plan were also found to have been uploaded into the locally required documents of the facility section.
CORRECTIVE ACTION: Please submit an update to your CERS account to include the hazardous materials inventory, map and emergency response plan in the designated sections. If you need assistance with CERS please contact our CERS helpline at 909.386.8432.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2021
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: 01-14-2021
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,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ronghao Fang
Entity Title: 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: Ronghao Fang
Entity Title: Not reported
Affiliation Address: 3801 E Guasti Rd
Affiliation City: ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (626) 345-6327,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X SPEED TRANSPORTATION INC (Continued)

S113011983

Affiliation Type Desc: Environmental Contact
Entity Name: Ethan Li
Entity Title: Not reported
Affiliation Address: 3801 E Guasti Rd
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: X-Speed Transportation Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 345-6327,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3801 E Guasti Rd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Ronghao Fang
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Ronghao Fang
Entity Title: Not reported
Affiliation Address: 3801 E Guasti Rd
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (714) 713-8661,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X SPEED TRANSPORTATION INC (Continued)

S113011983

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Parent Corporation
Entity Name: X Speed Transportation Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: MACK TRUCKS INC
Address: 3801 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAD982004038
Inactive Date: 06/30/2001
Create Date: 06/17/1988
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3801 E GUASTI RD
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: DEACT PER VQ96
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.064729
Longitude: -117.580294

Name: MACK TRUCKS INC
Address: 3801 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC002530255
Inactive Date: 03/18/2003
Create Date: 03/04/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3801 E GUASTI RD
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: MACK TRUCKS INC
Owner Address: 3801 E GUASTI RD
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

X SPEED TRANSPORTATION INC (Continued)

S113011983

Contact Name: CLAYTON STEELE
Contact Address: 3801 E GUASTI RD
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.064729
Longitude: -117.580294

BQ413 MACK TRUCKS, INC.
NNE 3801 E GUASTI RD
1/8-1/4 ONTARIO, CA 91761
0.173 mi.
914 ft. Site 5 of 5 in cluster BQ

CA HAULERS S101629391
CA SWEEPS UST N/A
CA FID UST

Actual:
966 ft.
Focus Map:
7

HAULERS:
Name: X SPEED TRANSPORTATION
Address: 3801 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Facility ID: 1950601
Facility Phone: (800) 377-5833
Business Email Address: Not reported
Contact Person: Doris Song
Mailing Address: 4451 Eucalyptus Avenue - Suite 310
Mailing City: Chino
Mailing State: CA
Mailing Zip: 91710
Mailing County: Not reported
Mailing Phone: (213) 361-2851
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2021-10-08 11:06:04
Business Types: Not reported

SWEEPS UST:
Name: MACK TRUCKS, INC.
Address: 3801 E GUASTI RD
City: ONTARIO
Status: Active
Comp Number: 1794
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-001794-000001
Tank Status: A
Capacity: 1000
Active Date: 08-25-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MACK TRUCKS, INC. (Continued)

S101629391

CA FID UST:
 Facility ID: 36000486
 Regulated By: UTNKA
 Regulated ID: 00001794
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: Not reported
 Mail To: Not reported
 Mailing Address: 3801 E GUAUSTI RD
 Mailing Address 2: Not reported
 Mailing City,St,Zip: ONTARIO 91761
 Contact: Not reported
 Contact Phone: Not reported
 DUNs Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

414
 NNE
 1/8-1/4
 0.175 mi.
 922 ft.

AESTHETIC PHYSICIANS OF CALIFORNIA DBA SONO BELLO
3281 E GAUSTI RD STE 500
ONTARIO, CA 91761

RCRA NonGen / NLR

1024866579
CAL000435166

Actual:
981 ft.
Focus Map:
4

RCRA Listings:
 Date Form Received by Agency: 20180423
 Handler Name: AESTHETIC PHYSICIANS OF CALIFORNIA DBA SONO BELLO
 Handler Address: 3281 E GAUSTI RD STE 500
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000435166
 Contact Name: THOMAS KRECH
 Contact Address: 8525 E PINNACLE PEAK RD STE 101
 Contact City,State,Zip: SCOTTSDALE, AZ 85255
 Contact Telephone: 480-385-9523
 Contact Fax: Not reported
 Contact Email: TKRECH@SONOBELLO.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: 8525 E PINNACLE PEAK RD STE 101
 Mailing City,State,Zip: SCOTTSDALE, AZ 85255
 Owner Name: AESTHETIC PHYSICIANS OF CA INC
 Owner Type: Other
 Operator Name: THOMAS KRECH
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AESTHETIC PHYSICIANS OF CALIFORNIA DBA SONO BELLO (Continued)

1024866579

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: THOMAS KRECH	
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AESTHETIC PHYSICIANS OF CALIFORNIA DBA SONO BELLO (Continued)

1024866579

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8525 E PINNACLE PEAK RD STE 101
Owner/Operator City,State,Zip: SCOTTSDALE, AZ 85255
Owner/Operator Telephone: 480-385-9523
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AESTHETIC PHYSICIANS OF CA INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8525 E PINNACLE PEAK RD STE 101
Owner/Operator City,State,Zip: SCOTTSDALE, AZ 85255
Owner/Operator Telephone: 480-385-9523
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180423
Handler Name: AESTHETIC PHYSICIANS OF CALIFORNIA DBA SONO BELLO
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: 325414
NAICS Description: BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

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

BR415
North
1/8-1/4
0.175 mi.
925 ft.

AKS MACHINE, INC.
3929 GUAISTI RD STE A
ONTARIO, CA 91761
Site 1 of 15 in cluster BR

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

S108197007
N/A

Actual:
972 ft.

CERS HAZ WASTE:

Focus Map:
7

Name: AKS MACHINE, INC.
Address: 3929 GUAISTI RD STE A
City,State,Zip: ONTARIO, CA 91761
Site ID: 3783
CERS ID: 10048534
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: AKS MACHINE, INC.
Address: 3929 GUAISTI RD STE A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008406
Owner: AKS MACHINE, INC.
Permit Number: PT0014678
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: AKS MACHINE, INC.
Address: 3929 GUAISTI RD STE A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008406
Owner: AKS MACHINE, INC.
Permit Number: PT0014677
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

CERS:

Name: AKS MACHINE, INC.
Address: 3929 GUAISTI RD STE A
City,State,Zip: ONTARIO, CA 91761
Site ID: 3783
CERS ID: 10048534
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 3783
Site Name: AKS MACHINE, INC.
Violation Date: 11-14-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/14/2019. OBSERVATION: At time of inspection, observed (1) 55 gallon drum of waste coolant without a hazardous waste label. CORRECTIVE ACTION: Ensure all hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKS MACHINE, INC. (Continued)

S108197007

containers are properly labeled. This item was corrected on site during inspection.

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

Site ID: 3783
Site Name: AKS MACHINE, INC.
Violation Date: 11-14-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: OBSERVATION: At time of inspection, Mr. Parker indicated hazardous materials and hazardous waste employee training is not conducted annually. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years.

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

Site ID: 3783
Site Name: AKS MACHINE, INC.
Violation Date: 11-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: OBSERVATION: At time of inspection, observed a complete emergency response plan was not submitted via CERS on 9-20-2016. CORRECTIVE ACTION: Submit a complete emergency response plan via CERS within 30 days.

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

Site ID: 3783
Site Name: AKS MACHINE, INC.
Violation Date: 11-14-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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, observed business plan was last submitted via CERS on 9-20-2016. Business plan must be annually reviewed and certified via CERS. CORRECTIVE ACTION: Review and certify the business plan via CERS within 30 days. Your CERS ID number is 10048534.

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

AKS MACHINE, INC. (Continued)

S108197007

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
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: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: LBA Realty
Entity Title: Not reported
Affiliation Address: 1910 S. ARCHIBALD AVE.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 773-0891,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AKS MACHINE, INC. (Continued)

S108197007

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: ARNELD R. PARKER JR.
Entity Title: 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: 3929 GUASTI RD, SUITE A
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: ARNELD RAYMOND PARKER JR
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: Operator
Entity Name: AKS MACHINE 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) 605-7703,

Affiliation Type Desc: Environmental Contact
Entity Name: ARNELD PARKER
Entity Title: Not reported
Affiliation Address: 3929 GUASTI RD STE A
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AKS MACHINE, INC. (Continued)

S108197007

Affiliation Zip: 91761
 Affiliation Phone: ,
 Affiliation Type Desc: Parent Corporation
 Entity Name: AKS MACHINE, 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: Legal Owner
 Entity Name: AKS MACHINE, INC.
 Entity Title: Not reported
 Affiliation Address: 3929 GUASTI RD, SUITE A
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 91761
 Affiliation Phone: (909) 605-7703,

BR416
North
1/8-1/4
0.175 mi.
925 ft.

AKS MACHINE INC
3929 GUASTI RD STE A
ONTARIO, CA 91761
Site 2 of 15 in cluster BR

RCRA NonGen / NLR 1024808548
CAL000280384

Actual:
972 ft.
Focus Map:
7

RCRA Listings:
 Date Form Received by Agency: 20040324
 Handler Name: AKS MACHINE INC
 Handler Address: 3929 GUASTI RD STE A
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAL000280384
 Contact Name: ARNELD PARKER
 Contact Address: 3929 GUASTI RD STE A
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-605-7703
 Contact Fax: 909-605-1644
 Contact Email: KIM@AKSMACHINE.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: 3929 E. GUASTI ROAD
 Mailing City,State,Zip: ONTARIO, CA 91761-0000
 Owner Name: AKS MACHINE INC
 Owner Type: Other
 Operator Name: ARNELD PARKER
 Operator Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AKS MACHINE INC (Continued)

1024808548

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

AKS MACHINE INC (Continued)

1024808548

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AKS MACHINE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3929 E. GUAISTI ROAD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000
Owner/Operator Telephone:	909-605-7703
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARNELD PARKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3929 GUAISTI RD STE A
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-605-7703
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040324
Handler Name:	AKS MACHINE 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:	333514
NAICS Description:	SPECIAL DIE AND TOOL, DIE SET, JIG, AND FIXTURE MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BR417 **TC MOTORSPORTS DBA TRANSONIC CUSTOMS** **RCRA NonGen / NLR** **1024858597**
North **3939 E. GUAISTI RD STE C**
1/8-1/4 **ONTARIO, CA 91761**
0.175 mi.
925 ft. **Site 3 of 15 in cluster BR**

Actual:
972 ft.

Focus Map:
7

RCRA Listings:		
Date Form Received by Agency:		20170213
Handler Name:	TC MOTORSPORTS DBA TRANSONIC CUSTOMS	
Handler Address:	3939 E. GUAISTI RD STE C	
Handler City,State,Zip:	ONTARIO, CA 91761	
EPA ID:	CAL000424912	
Contact Name:	FLOYD CARTER	
Contact Address:	3939 E. GUAISTI RD	
Contact City,State,Zip:	ONTARIO, CA 91761	
Contact Telephone:	909-982-6663	
Contact Fax:	626-628-0395	
Contact Email:	AP@TRANSONICONLINE.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:	3939 E. GUAISTI RD STE C	
Mailing City,State,Zip:	ONTARIO, CA 91761	
Owner Name:	TC MOTORSPORTS	
Owner Type:	Other	
Operator Name:	FLOYD CARTER	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TC MOTORSPORTS DBA TRANSONIC CUSTOMS (Continued)

1024858597

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Owner
Owner/Operator Name: TC MOTORSPORTS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12223 HIGHLAND AVE STE 106
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Owner/Operator Telephone:	909-982-6663
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:

Owner/Operator Name: FLOYD CARTER	Operator
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3939 E. GUASTI RD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-982-6663
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

TC MOTORSPORTS DBA TRANSONIC CUSTOMS (Continued)

1024858597

Historic Generators:

Receive Date: 20170213
Handler Name: TC MOTORSPORTS DBA TRANSONIC CUSTOMS
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

**BS418
NNW
1/8-1/4
0.175 mi.
926 ft.**

**INLAND EMPIRE DRIVELINE SERVICE INC.
4035 E.GUASTI RD SUIT 301
ONTARIO, CA 91761**

**CA CERS HAZ WASTE S123500100
CA CERS N/A**

Site 1 of 6 in cluster BS

**Actual:
972 ft.**

CERS HAZ WASTE:

Name: INLAND EMPIRE DRIVELINE SERVICE INC.
Address: 4035 E.GUASTI RD SUIT 301
City,State,Zip: ONTARIO, CA 91761
Site ID: 124343
CERS ID: 10511548
CERS Description: Hazardous Waste Generator

**Focus Map:
7**

CERS:

Name: INLAND EMPIRE DRIVELINE SERVICE INC.
Address: 4035 E.GUASTI RD SUIT 301
City,State,Zip: ONTARIO, CA 91761
Site ID: 124343
CERS ID: 10511548
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 124343
Site Name: Inland Empire Driveline Service Inc.
Violation Date: 11-03-2016
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE INC. (Continued)

S123500100

Violation Notes: Returned to compliance on 11/08/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124343
Site Name: Inland Empire Driveline Service Inc.
Violation Date: 01-22-2020
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 02/04/2020. OBSERVATION: The emergency response plan was missing the Local CUPA phone number used to report hazardous material releases. CORRECTIVE ACTION: Submit a updated emergency response plan into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124343
Site Name: Inland Empire Driveline Service Inc.
Violation Date: 01-22-2020
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 02/04/2020. OBSERVATION: The site generates a small quantity of hazardous waste. Mark "Yes" to hazardous waste generation question on the business activities page. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124343
Site Name: Inland Empire Driveline Service Inc.
Violation Date: 11-03-2016
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 11/08/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124343
Site Name: Inland Empire Driveline Service Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE INC. (Continued)

S123500100

Violation Date: 11-03-2016
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 04/02/2019. An Emergency Response plan has not been submitted in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - BP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2020
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: 11-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - HW
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 124343
Site Name: Inland Empire Driveline Service Inc.
Site Address: 4035 E.GUASTI RD SUIT 301
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-03-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE INC. (Continued)

S123500100

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Jeff Gilroy
Entity Title: Not reported
Affiliation Address: 4035 E.Guasti Rd suit 301
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
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: jeff gilroy
Entity Title: 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: 4035 E.Guasti Rd. Suit 301
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jeff Gilroy
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE INC. (Continued)

S123500100

Affiliation Type Desc: Operator
 Entity Name: Jeff Gilroy
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (909) 721-3655,

Affiliation Type Desc: Legal Owner
 Entity Name: GREG FRICK
 Entity Title: Not reported
 Affiliation Address: 30501 Green Valley Rd.
 Affiliation City: Gravois Mills
 Affiliation State: MO
 Affiliation Country: United States
 Affiliation Zip: 65037-4117
 Affiliation Phone: (573) 372-0904,

Affiliation Type Desc: Parent Corporation
 Entity Name: Inland Empire Driveline Service 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: M.T. Associates
 Entity Title: Not reported
 Affiliation Address: P.O. Box 15005
 Affiliation City: Santa Ana
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92735-0005
 Affiliation Phone: (951) 684-1251,

BS419 **BACK SUPPORT SYSTEMS INC**
NNW **4035 E GUASTI RD STE 307**
1/8-1/4 **ONTARIO, CA 91761**
0.175 mi.
926 ft. **Site 2 of 6 in cluster BS**

CA HAZNET **S112989984**
CA NPDES **N/A**
CA San Bern. Co. Permit
CA CERS
CA HWTS

Actual: **HAZNET:**
972 ft. Name: MARTIN COMMERCIAL GROUP
Focus Map: Address: 4035 E GUASTI RD
7 Address 2: Not reported
 City, State, Zip: ONTARIO, CA 91761
 Contact: JACKIE BEAUCHAMP
 Telephone: 9516841251
 Mailing Name: Not reported
 Mailing Address: 3363 CHICAGO AVE

 Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACK SUPPORT SYSTEMS INC (Continued)

S112989984

Gepaid: CAC002671519
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0152

Year: 2011
Gepaid: CAC002671519
TSD EPA ID: ARD981057870
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.17

Additional Info:

Year: 2011
Gen EPA ID: CAC002671519

Shipment Date: 20110805
Creation Date: 10/19/2011 18:30:46
Receipt Date: 20110819
Manifest ID: 004524150FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0152
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110805
Creation Date: 2/9/2012 20:30:13
Receipt Date: 20110822
Manifest ID: 004524149FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSD EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSD EPA Alt Name: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACK SUPPORT SYSTEMS INC (Continued)

S112989984

RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

NPDES:

Name: BACK SUPPORT SYSTEMS INC
Address: 4035 E GUASTI RD STE 307
City,State,Zip: ONTARIO, CA 91761
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 483625
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC002999
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/21/2017
Termination Date Of Regulatory Measure: 01/01/2022
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 4035 E Guasti Rd ste 307
Discharge Name: Back Support Systems Inc
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 483625
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC002999
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/21/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACK SUPPORT SYSTEMS INC (Continued)

S112989984

Discharge Name:	Back Support Systems Inc
Discharge Address:	4035 E Guasti Rd ste 307
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACK SUPPORT SYSTEMS INC (Continued)

S112989984

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:	483625
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC002999
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:	02/14/2017
Processed Date:	02/21/2017
Status:	Active
Status Date:	02/21/2017
Place Size:	4320
Place Size Unit:	SqFt
Contact:	Jeff Kalatsky
Contact Title:	president
Contact Phone:	760-329-1472
Contact Phone Ext:	Not reported
Contact Email:	tech@1bss.com
Operator Name:	Back Support Systems Inc
Operator Address:	4035 E Guasti Rd ste 307
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Jeff Kalatsky
Operator Contact Title:	president
Operator Contact Phone:	760-329-1472
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	tech@1bss.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACK SUPPORT SYSTEMS INC (Continued)

S112989984

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: Jeff Kalatsky
Certifier Title: president
Certification Date: 14-FEB-17
Primary Sic: 4226-Special Warehousing and Storage, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: INLAND EMPIRE DRIVELINE SERVICE INC.
Address: 4035 E GUASTI RD STE 301
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003956
Owner: Greg Frick
Permit Number: PT0003426
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: INLAND EMPIRE DRIVELINE SERVICE INC.
Address: 4035 E GUASTI RD STE 301
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003956
Owner: Greg Frick
Permit Number: PT0003425
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

CERS:

Name: BACK SUPPORT SYSTEMS INC
Address: 4035 E GUASTI RD STE 307
City,State,Zip: ONTARIO, CA 91761
Site ID: 526936
CERS ID: 853271
CERS Description: Industrial Facility Storm Water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACK SUPPORT SYSTEMS INC (Continued)

S112989984

Violations:

Site ID: 526936
Site Name: Back Support Systems Inc
Violation Date: 10-02-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Discharger failed to recertify the NEC by October 1, 2020
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 526936
Site Name: Back Support Systems Inc
Violation Date: 10-02-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Discharger failed to recertify the NEC by October 1, 2021
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 526936
Site Name: Back Support Systems Inc
Site Address: 4035 E GUASTI RD STE 307
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-03-2022
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Discharger did not re-certify NEC for the 2021/2022 reporting year after being sent the NOV via email on 10/18/2021. This NOV was issued via First Class Mail.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 526936
Site Name: Back Support Systems Inc
Site Address: 4035 E GUASTI RD STE 307
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-18-2021
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Discharger did not recertify NEC by October 1, 2021
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 526936
Site Name: Back Support Systems Inc
Site Address: 4035 E GUASTI RD STE 307
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-26-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BACK SUPPORT SYSTEMS INC (Continued)

S112989984

Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Discharger failed to recertify the NEC by October 1, 2020
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Back Support Systems Inc
Entity Title: Operator
Affiliation Address: 4035 E Guasti Rd ste 307
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

HWTS:

Name: MARTIN COMMERCIAL GROUP
Address: 4035 E GUASTI RD STE 308
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC002671519
Inactive Date: 01/12/2012
Create Date: 07/15/2011
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3363 CHICAGO AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 92507
Owner Name: MARTIN COMMERCIAL GROUP
Owner Address: 3363 CHICAGO AVE
Owner Address 2: Not reported
Owner City,State,Zip: RIVERSIDE, CA 92507
Contact Name: JACKIE BEAUCHAMP
Contact Address: 3363 CHICAGO AVE
Contact Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92507
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.06397
Longitude: -117.5636

BS420
NNW
1/8-1/4
0.175 mi.
926 ft.

CRE-CALIFORNIA REBUILT EX
4035 E GUASTI RD 309
ONTARIO, CA 91761
Site 3 of 6 in cluster BS

CA San Bern. Co. Permit S106910778
N/A

Actual:
972 ft.

San Bern. Co. Permit:
Name: CRE-CALIFORNIA REBUILT EX
Address: 4035 E GUASTI RD 309
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO

Focus Map:
7

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CRE-CALIFORNIA REBUILT EX (Continued)

S106910778

Facility ID: FA0002534
 Owner: SANTIAGO, CORNELIO
 Permit Number: PT0000466
 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 11/30/2002

Name: CRE-CALIFORNIA REBUILT EX
 Address: 4035 E GUASTI RD 309
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0002534
 Owner: SANTIAGO, CORNELIO
 Permit Number: PT0000478
 Permit Category: SPECIAL HANDLER
 Facility Status: INACTIVE
 Expiration Date: 11/30/2002

**BS421
 NNW
 1/8-1/4
 0.175 mi.
 926 ft.**

**CALIFORNIA REBUILD AUTO
 4035 E GUASTI RD STE 309
 ONTARIO, CA 91761**

**RCRA-SQG 1004675435
 FINDS CAR000072876
 ECHO**

Site 4 of 6 in cluster BS

**Actual:
 972 ft.**

RCRA Listings:

**Focus Map:
 7**

Date Form Received by Agency:	CALIFORNIA REBUILD AUTO	20000509
Handler Name:	CALIFORNIA REBUILD AUTO	
Handler Address:		4035 E GUASTI RD STE 309
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAR000072876
Contact Name:		CORNELIO SANTIAGO
Contact Address:		4035 E GUASTI RD STE 309
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-390-6505
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4035 E GUASTI RD STE 309
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	CORNELIO SANTIAGO	
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA REBUILD AUTO (Continued)

1004675435

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALIFORNIA REBUILD AUTO (Continued)

1004675435

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CORNELIO SANTIAGO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4035 E GUASTI RD STE 309
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-6505
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000509
Handler Name:	CALIFORNIA REBUILD AUTO
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
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

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

FINDS:

Registry ID:	110002936850
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[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1004675435
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA REBUILD AUTO (Continued)

1004675435

Registry ID: 110002936850
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002936850>
 Name: CALIFORNIA REBUILD AUTO
 Address: 4035 E GUASTI RD STE 309
 City,State,Zip: ONTARIO, CA 91761

BS422
NNW
1/8-1/4
0.175 mi.
926 ft.

INLAND EMPIRE DRIVELINE SERVICE
4035 E GUASTI RD #301
ONTARIO, CA 91761

RCRA-LQG
FINDS
ECHO
CA HAZNET
CA HWTS

1000151919
CAD982028698

Site 5 of 6 in cluster BS

Actual:
972 ft.

RCRA Listings:

Focus Map:
7

Date Form Received by Agency:	19870714
Handler Name:	INLAND EMPIRE DRIVELINE SERVICE
Handler Address:	4035 E GUASTI RD #301
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAD982028698
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	4035 E GUASTI RD #301
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	714-983-7838
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	4035 E GUASTI RD #301
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	G K FRICK
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	G K FRICK
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:	19870714
Handler Name:	INLAND EMPIRE DRIVELINE SERVICE
Federal Waste Generator Description:	Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

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: 110009542628

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

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

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

ECHO:

Envid:	1000151919
Registry ID:	110009542628
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009542628
Name:	INLAND EMPIRE DRIVELINE SERVICE
Address:	4035 E GUASTI RD #301
City,State,Zip:	ONTARIO, CA 91761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

HAZNET:

Name: INLAND EMPIRE DRIVELINE SERVICE
Address: 4035 E GUASTI RD #301
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: JEFF GILROY V. PRES
Telephone: 9093903030
Mailing Name: Not reported
Mailing Address: 4035 E GUASTI RD STE 301

Year: 2014
Gepaid: CAD982028698
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.084

Year: 2013
Gepaid: CAD982028698
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.882

Year: 2010
Gepaid: CAD982028698
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.105

Year: 2004
Gepaid: CAD982028698
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 1.56375

Year: 2001
Gepaid: CAD982028698
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.0038

Year: 2000
Gepaid: CAD982028698
TSD EPA ID: CAD099452708
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Tons: 1.668

Year: 2000
Gepaid: CAD982028698
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent

Disposal Method: H01 - Transfer Station
Tons: 0.8778

Year: 1996
Gepaid: CAD982028698
TSD EPA ID: CAD089446710
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H01 - Transfer Station
Tons: 1.1467

Year: 1987
Gepaid: CAD982028698
TSD EPA ID: CAD020748125
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 1.5

Additional Info:

Year: 2014
Gen EPA ID: CAD982028698

Shipment Date: 20141021
Creation Date: 3/5/2015 22:15:08
Receipt Date: 20141021
Manifest ID: 004534561SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Gen EPA ID:	CAD982028698
Shipment Date:	20130307
Creation Date:	7/25/2013 9:05:24
Receipt Date:	20130307
Manifest ID:	003636929SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.882
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2010
Gen EPA ID:	CAD982028698
Shipment Date:	20100416
Creation Date:	12/16/2010 18:30:46
Receipt Date:	20100416
Manifest ID:	002427758SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Additional Info:

Year: 2004
Gen EPA ID: CAD982028698

Shipment Date: 20040916
Creation Date: 12/21/2004 18:30:50
Receipt Date: 20040916
Manifest ID: 23696638
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.56375
Waste Quantity: 375
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAD982028698

Shipment Date: 20010904
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010904
Manifest ID: 21114833
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2478
Waste Quantity: 59
Quantity Unit: G
Additional 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

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Shipment Date: 20010706
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010709
Manifest ID: 21131451
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2268
Waste Quantity: 54
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010511
Creation Date: 7/10/2001 0:00:00
Receipt Date: 20010514
Manifest ID: 20642527
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010322
Creation Date: 5/16/2001 0:00:00
Receipt Date: 20010323
Manifest ID: 20614116
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010122
Creation Date: 3/22/2001 0:00:00
Receipt Date: 20010122
Manifest ID: 20391888
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2352
Waste Quantity: 56
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAD982028698

Shipment Date: 20001208
Creation Date: 1/24/2001 0:00:00
Receipt Date: 20001208
Manifest ID: 20296668
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001002
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	20288340
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000807
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000807
Manifest ID:	20195639
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Shipment Date: 20000613
Creation Date: 9/11/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 20014681
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.2016
Waste Quantity: 48
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000324
Creation Date: 5/23/2000 0:00:00
Receipt Date: 20000328
Manifest ID: 99307642
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 1.668
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CAD982028698

Shipment Date: 19960726
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960729
Manifest ID: 95675813
Trans EPA ID: CAT982518433

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD089446710
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H01 - Transfer Station
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: INLAND EMPIRE DRIVELINE SERVICE
Address: 4035 E GUASTI RD #301
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAD982028698
Inactive Date: Not reported
Create Date: 03/01/1988
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4035 E GUASTI RD STE 301
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: INLAND EMPIRE DRVLINE SVC INC.
Owner Address: 4035 E GUASTI RD #301
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: JEFF GILROY
Contact Address: 4035 GUASTI RD #301
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.0638
Longitude: -117.56931

NAICS:

EPA ID: CAD982028698
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 42112
NAICS Description: Motor Vehicle Supplies and New Parts Wholesalers
Issued EPA ID Date: 1988-03-01 00:00:00
Inactive Date: Not reported
Facility Name: INLAND EMPIRE DRIVELINE SERVICE
Facility Address: 4035 E GUASTI RD #301
Facility Address 2: Not reported
Facility City: ONTARIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND EMPIRE DRIVELINE SERVICE (Continued)

1000151919

Facility County: Not reported
Facility State: CA
Facility Zip: 917610000

EPA ID: CAD982028698
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 44131
NAICS Description: Automotive Parts and Accessories Stores
Issued EPA ID Date: 1988-03-01 00:00:00
Inactive Date: Not reported
Facility Name: INLAND EMPIRE DRIVELINE SERVICE
Facility Address: 4035 E GUASTI RD #301
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917610000

BR423
North
1/8-1/4
0.176 mi.
927 ft.

DIPPIN' DOTS, INC
3949 GUASTI RD STE B
ONTARIO, CA 91761

CA San Bern. Co. Permit S106803258
N/A

Site 4 of 15 in cluster BR

Actual:
972 ft.
Focus Map:
7

San Bern. Co. Permit:
Name: DIPPIN' DOTS, INC
Address: 3949 GUASTI RD STE B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007746
Owner: JONES, CURT
Permit Number: PT0013358
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2008

Name: DIPPIN' DOTS, INC
Address: 3949 GUASTI RD STE B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007746
Owner: JONES, CURT
Permit Number: PT0013357
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR424
North
1/8-1/4
0.176 mi.
927 ft.

SANTA ROSA LEAD PRODUCTS, LLC
3949 EAST GUASTI ROAD, UNIT B
ONTARIO, CA 91761

CA CERS HAZ WASTE
CA CERS

S123533628
N/A

Site 5 of 15 in cluster BR

Actual:
972 ft.

CERS HAZ WASTE:

Focus Map:
7

Name: SANTA ROSA LEAD PRODUCTS, LLC
Address: 3949 EAST GUASTI ROAD, UNIT B
City,State,Zip: ONTARIO, CA 91761
Site ID: 65157
CERS ID: 10508908
CERS Description: Hazardous Waste Generator

CERS:

Name: SANTA ROSA LEAD PRODUCTS, LLC
Address: 3949 EAST GUASTI ROAD, UNIT B
City,State,Zip: ONTARIO, CA 91761
Site ID: 65157
CERS ID: 10508908
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 04-22-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/20/2014. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 03-19-2020
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 04/17/2020. OBSERVATION: The business plan was last submitted via CERS on 07/25/2017. The business plan is required to be submitted via CERS annually. CORRECTIVE ACTION: Submit an updated business plan via CERS. CERS ID# 10508908.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 04-22-2014
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 05/21/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ROSA LEAD PRODUCTS, LLC (Continued)

S123533628

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

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 04-22-2014
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 05/21/2014. 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: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 04-22-2014
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 05/20/2014. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))

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

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 03-19-2020
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 04/17/2020. OBSERVATION: The site map submitted via CERS was incomplete. The sit map was missing the adjacent street, North orientation, and an evacuation staging area. CORRECTIVE ACTION: Submit an updated site map via CERS within 30 days. Submit a signed Certificate of Compliance confirming that that site map was corrected.

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

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 04-22-2014
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 05/21/2014. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ROSA LEAD PRODUCTS, LLC (Continued)

S123533628

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 04-22-2014
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 06/27/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 04-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 07/26/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Violation Date: 04-22-2014
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 06/27/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ROSA LEAD PRODUCTS, LLC (Continued)

S123533628

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2020
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: 04-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Site Address: 3949 EAST GUASTI ROAD, UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-17-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 65157
Site Name: Santa Rosa Lead Products, LLC
Site Address: 3949 EAST GUASTI ROAD, UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-22-2014
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ROSA LEAD PRODUCTS, LLC (Continued)

S123533628

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: 65157
Site Name: Santa Rosa Lead Products, LLC
Site Address: 3949 EAST GUASTI ROAD, UNIT B
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3949 East Guasti Road, Unit B
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy Winter
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: Property Owner
Entity Name: LBA Realty
Entity Title: Not reported
Affiliation Address: 3347 Michelson Drive, Suite 200
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ROSA LEAD PRODUCTS, LLC (Continued)

S123533628

Affiliation Zip: 92612
Affiliation Phone: (949) 833-0400,

Affiliation Type Desc: Document Preparer
Entity Name: Jeremy Winter
Entity Title: 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: Santa Rosa Lead Products, 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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Craig Rathgeb
Entity Title: Not reported
Affiliation Address: 1200 - 16th Street
Affiliation City: Granite City
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 62040
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Mayco Manufacturing, LLC
Entity Title: Not reported
Affiliation Address: 18 West Oxmoor Road
Affiliation City: Birmingham
Affiliation State: AL
Affiliation Country: United States
Affiliation Zip: 35209
Affiliation Phone: (800) 749-6061,

Affiliation Type Desc: Operator
Entity Name: Sam Ruiz
Entity Title: 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) 561-0157,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BR425
North
1/8-1/4
0.176 mi.
927 ft.

PORTER CABLE
3949 GUAISTI RD UNIT A
ONTARIO, CA 91761
Site 6 of 15 in cluster BR

RCRA-SQG
FINDS
ECHO
CA HAZNET
CA HWTS

1001967344
CAR000067918

Actual:
972 ft.

RCRA Listings:

Focus Map:
7

Date Form Received by Agency:	PORTER CABLE	20000315
Handler Name:	PORTER CABLE	
Handler Address:		3949 GUAISTI RD UNIT A
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAR000067918
Contact Name:		HECTOR ZUNIGA
Contact Address:		3949 GUAISTI RD UNIT A
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-390-5548
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3949 GUAISTI RD UNIT A
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	PORTER CABLE	
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:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PORTER CABLE (Continued)

1001967344

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PORTER CABLE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3949 GUASTI RD UNIT A
Owner/Operator City, State, Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-5548
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

PORTER CABLE (Continued)

1001967344

Historic Generators:

Receive Date: 20000315
Handler Name: PORTER CABLE
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: 110002933684

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001967344
Registry ID: 110002933684
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002933684>
Name: PORTER CABLE
Address: 3949 GUASTI RD UNIT A
City,State,Zip: ONTARIO, CA 91761

HAZNET:

Name: PORTER CABLE
Address: 3949 GUASTI RD UNIT A
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: --
Telephone: --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER CABLE (Continued)

1001967344

Mailing Name: Not reported
Mailing Address: 3949 GUAISTI RD UNIT A

Year: 2001
Gepaid: CAR000067918
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.2684

Year: 2000
Gepaid: CAR000067918
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.1676

Additional Info:

Year: 2001
Gen EPA ID: CAR000067918

Shipment Date: 20011105
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011105
Manifest ID: 21372096
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613927
Trans Name: Not reported
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0966
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011008
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011008
Manifest ID: 21396880
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT000613927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER CABLE (Continued)

1001967344

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.189
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010911
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010911
Manifest ID: 21441727
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.189
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010622
Creation Date: 8/29/2001 0:00:00
Receipt Date: 20010625
Manifest ID: 20645935
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1176
Waste Quantity: 28
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER CABLE (Continued)

1001967344

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010529
Creation Date:	7/20/2001 0:00:00
Receipt Date:	20010530
Manifest ID:	20640373
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1134
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010430
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010501
Manifest ID:	20636731
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0966
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010402
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010403

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER CABLE (Continued)

1001967344

Manifest ID: 20618511
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0966
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010302
Creation Date: 4/30/2001 0:00:00
Receipt Date: 20010305
Manifest ID: 20373964
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1554
Waste Quantity: 37
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010206
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010206
Manifest ID: 20365908
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER CABLE (Continued)

1001967344

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1176
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010108
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20010108
Manifest ID: 20388104
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0966
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2000
Gen EPA ID: CAR000067918

Shipment Date: 20001211
Creation Date: 1/24/2001 0:00:00
Receipt Date: 20001211
Manifest ID: 20382492
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1344
Waste Quantity: 32

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER CABLE (Continued)

1001967344

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001115
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001115
Manifest ID:	20286507
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1302
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001016
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001016
Manifest ID:	20284500
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1176
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000920
Creation Date:	12/8/2000 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER CABLE (Continued)

1001967344

Receipt Date: 20000920
Manifest ID: 20023306
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000825
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000825
Manifest ID: 20206123
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1176
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000724
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000724
Manifest ID: 20192902
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER CABLE (Continued)

1001967344

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1386
Waste Quantity: 33
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000630
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 20016030
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1134
Waste Quantity: 27
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000531
Creation Date: 8/2/2000 0:00:00
Receipt Date: 20000531
Manifest ID: 20003259
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1638
Waste Quantity: 39
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PORTER CABLE (Continued)

1001967344

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

Shipment Date: 20000505
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000505
Manifest ID: 99854270
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.126
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PORTER CABLE
Address: 3949 GUASTI RD UNIT A
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000067918
Inactive Date: 06/30/2002
Create Date: 04/23/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3949 GUASTI RD UNIT A
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.064915
Longitude: -117.576982

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BR426 **SANTA ROSA LEAD PRODUCTS, LLC**
North **3949 E GUASTI RD UNIT B**
1/8-1/4 **ONTARIO, CA 91761**
0.176 mi.
927 ft. **Site 7 of 15 in cluster BR**

CA HAZNET **S116676339**
CA San Bern. Co. Permit **N/A**
CA HWTS

Actual:
972 ft.
Focus Map:
7

<p>HAZNET: Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p> <p>Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:</p> <p>Tons:</p>	<p>SANTA ROSA LEAD PRODUCTS LLC 3949 E GUASTI RD STE B Not reported ONTARIO, CA 917611549 JEREMY WINTER 7074317757 Not reported 33 SOUTH UNIVERSITY STREET</p> <p>2020 CAL000408705 CAD980675276 181 - Other inorganic solid waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.1075</p> <p>2018 CAL000408705 CAD980675276 181 - Other inorganic solid waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.11900</p> <p>2016 CAL000408705 CAD044429835 181 - Other inorganic solid waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.243</p>
---	---

Detail Two:

<p>Year: EM Manifest ID: Shipment Date: Receipt Date: Manifest Number: Generator EPA ID: Name: Address: Address 2: City: Zip: Telephone: Contact: Contact Telephone: Transporter 1 EPA ID: Transporter 1 Emergency Number: Transporter 2 EPA ID:</p>	<p>2020 ed26b1ab-40d1-44e1-9e5d-617802b33743 2/25/2020 3/24/2020 013234628FLE CAL000408705 SANTA ROSA LEAD PRODUCTS 3949 E GUASTI ROAD UNIT B Not reported ONTARIO 91761 800-483-3718 Jeremy Winter 707-433-7757 MAD039322250 Not reported MAD039322250</p>
--	---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ROSA LEAD PRODUCTS, LLC (Continued)

S116676339

Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD980675276
TSDf Name: Clean Harbors Buttonwillow LLC
TSDf Address 1: PO Box 787
TSDf Address 2: Not reported
TSDf City: Buttonwillow
TSDf Zip: 93206
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: ed26b1ab-40d1-44e1-9e5d-617802b33743
Generator EPA ID: CAL000408705
Shipment Date: 2020-02-25
Manifest Number: 013234628FLE
Line Number: 1
Method Code: H132
Quantity Tons: 0.10750
Quantity Waste: 215.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

State:

Year: 2020
EM Manifest ID: ed26b1ab-40d1-44e1-9e5d-617802b33743
Generator EPA ID: CAL000408705
Shipment Date: 2020-02-25
Manifest Number: 013234628FLE
Line Number: 1
Method Code: H132
Quantity Tons: 0.10750
Quantity Waste: 215.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Detail Two:

Year: 2018
EM Manifest ID: 162463
Shipment Date: 9/25/2018
Receipt Date: 10/16/2018
Manifest Number: 011865193FLE
Generator EPA ID: CAL000408705
Name: SANTA ROSA LEAD PRODUCTS
Address: 3949 E GUASTI ROAD UNIT B
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-483-3718
Contact: Jeremy Winter
Contact Telephone: 707-433-7757

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ROSA LEAD PRODUCTS, LLC (Continued)

S116676339

Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD980675276
TSDf Name: Clean Harbors Buttonwillow LLC
TSDf Address 1: PO Box 787
TSDf Address 2: Not reported
TSDf City: Buttonwillow
TSDf Zip: 93206
TSDf Telephone: 800-483-3718

Federal:

Year: 2018
EM Manifest ID: 162463
Generator EPA ID: CAL000408705
Shipment Date: 2018-09-25
Manifest Number: 011865193FLE
Line Number: 1
Method Code: H132
Quantity Tons: 0.11900
Quantity Waste: 238.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

State:

Year: 2018
EM Manifest ID: 162463
Generator EPA ID: CAL000408705
Shipment Date: 2018-09-25
Manifest Number: 011865193FLE
Line Number: 1
Method Code: H132
Quantity Tons: 0.11900
Quantity Waste: 238.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

San Bern. Co. Permit:

Name: SANTA ROSA LEAD PRODUCTS, LLC
Address: 3949 E GUASTI RD UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015407
Owner: Mayco Holdings, LLC
Permit Number: PT0033832
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA ROSA LEAD PRODUCTS, LLC (Continued)

S116676339

Name: SANTA ROSA LEAD PRODUCTS, LLC
Address: 3949 E GUASTI RD UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015407
Owner: Mayco Holdings, LLC
Permit Number: PT0033830
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

HWTS:

Name: SANTA ROSA LEAD PRODUCTS LLC
Address: 3949 E GUASTI RD STE B
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000408705
Inactive Date: Not reported
Create Date: 07/23/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 33 SOUTH UNIVERSITY STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: HEALDSBURG, CA 954484021
Owner Name: MAYCO HOLDINGS LLC
Owner Address: 18 WEST OXMOOR ROAD
Owner Address 2: Not reported
Owner City,State,Zip: BIRMINGHAM, AL 352090000
Contact Name: JEREMY WINTER
Contact Address: 33 SOUTH UNIVERSITY STREET
Contact Address 2: Not reported
City,State,Zip: HEALDSBURG, CA 95448
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.06391961
Longitude: -117.5657676

NAICS:

EPA ID: CAL000408705
Create Date: 2015-08-25 15:29:43.513
NAICS Code: 42133
NAICS Description: Roofing, Siding, and Insulation Material Wholesalers
Issued EPA ID Date: 2015-07-23 11:26:13.92000
Inactive Date: Not reported
Facility Name: SANTA ROSA LEAD PRODUCTS LLC
Facility Address: 3949 E GUASTI RD STE B
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917611549

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BR427 **SANTA ROSA LEAD PRODUCTS LLC** **RCRA NonGen / NLR** **1025869442**
North **3949 E GUASTI RD STE B**
1/8-1/4 **ONTARIO, CA 91761**
0.176 mi.
927 ft. **Site 8 of 15 in cluster BR**

Actual: RCRA Listings:
972 ft. Date Form Received by Agency: 20150723
Focus Map: Handler Name: SANTA ROSA LEAD PRODUCTS LLC
7 Handler Address: 3949 E GUASTI RD STE B
 Handler City,State,Zip: ONTARIO, CA 91761-1549
 EPA ID: CAL000408705
 Contact Name: JEREMY WINTER
 Contact Address: 33 SOUTH UNIVERSITY STREET
 Contact City,State,Zip: HEALDSBURG, CA 95448
 Contact Telephone: 707-431-7757
 Contact Fax: 707-431-1749
 Contact Email: JEREMY@SANTAROSALEAD.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: 33 SOUTH UNIVERSITY STREET
 Mailing City,State,Zip: HEALDSBURG, CA 95448-4021
 Owner Name: MAYCO HOLDINGS LLC
 Owner Type: Other
 Operator Name: JEREMY WINTER
 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: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTA ROSA LEAD PRODUCTS LLC (Continued)

1025869442

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
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: MAYCO HOLDINGS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1031 E 103RD ST
Owner/Operator City,State,Zip:	CHICAGO, IL 60628
Owner/Operator Telephone:	773-264-5900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JEREMY WINTER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	33 SOUTH UNIVERSITY STREET
Owner/Operator City,State,Zip:	HEALDSBURG, CA 95448
Owner/Operator Telephone:	707-431-7757
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

SANTA ROSA LEAD PRODUCTS LLC (Continued)

1025869442

Historic Generators:

Receive Date: 20150723
Handler Name: SANTA ROSA LEAD PRODUCTS LLC
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: 42133
NAICS Description: ROOFING, SIDING, AND INSULATION MATERIAL WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BR428
North
1/8-1/4
0.176 mi.
927 ft.

BPA LLC DBA GREEN GLOBAL RECYCLING
3959 E GUASTI RD STE C
ONTARIO, CA 91761
Site 9 of 15 in cluster BR

RCRA NonGen / NLR

1024848329
CAL000403831

Actual:
972 ft.

Focus Map:
7

RCRA Listings:

Date Form Received by Agency: 20150116
Handler Name: BPA LLC DBA GREEN GLOBAL RECYCLING
Handler Address: 3959 E GUASTI RD STE C
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000403831
Contact Name: ALFREDO CHIN CHAN
Contact Address: 3959 E GUASTI RD STE C
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 626-905-9696
Contact Fax: Not reported
Contact Email: ACHINCHAN@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: 3959 E GUASTI RD STE C
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: BPA LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BPA LLC DBA GREEN GLOBAL RECYCLING (Continued)

1024848329

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BPA LLC DBA GREEN GLOBAL RECYCLING (Continued)

1024848329

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ALFREDO CHIN CHAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3959 E GUASTI RD STE C
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 626-905-9696
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BPA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3959 E GUASTI RD STE C
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 626-905-9696
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150116
Handler Name: BPA LLC DBA GREEN GLOBAL 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: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42193
NAICS Description: RECYCLABLE MATERIAL WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BR429
North
1/8-1/4
0.176 mi.
927 ft.

ABM PLASTICS, INC.
3959 GUASTI RD UNIT D
ONTARIO, CA 91761
Site 10 of 15 in cluster BR

CA San Bern. Co. Permit

S106446675
N/A

Actual:
972 ft.

San Bern. Co. Permit:

Focus Map:
7

Name: ABM PLASTICS, INC.
Address: 3959 GUASTI RD UNIT D
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008404
Owner: ABM PLASTICS, INC.
Permit Number: PT0014674
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 05/31/2007

Name: ABM PLASTICS, INC.
Address: 3959 GUASTI RD UNIT D
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008404
Owner: ABM PLASTICS, INC.
Permit Number: PT0014675
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2007

BR430
North
1/8-1/4
0.176 mi.
927 ft.

P.L. INC.
3979 GUASTI UNIT C
ONTARIO, CA 91761
Site 11 of 15 in cluster BR

RCRA-LQG
FINDS

1016139900
CAL000272430

Actual:
972 ft.

RCRA Listings:

Focus Map:
7

Date Form Received by Agency: 20130221
Handler Name: P.L. INC.
Handler Address: 3979 GUASTI UNIT C
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000272430
Contact Name: BENOIT CARIGNAN
Contact Address: GUASTI UNIT C
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-605-2800 222
Contact Fax: Not reported
Contact Email: BCARIGNAN@SIMLABEL.COM
Contact Title: OPERATION/DIVISION MGR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2011
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: GUASTI UNIT C
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: PRINTER LABELS INC.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P.L. INC. (Continued)

1016139900

Owner Type:		Private
Operator Name:	P.L. 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:		Yes
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20130308
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		Not reported
Manifest Broker:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P.L. INC. (Continued)

1016139900

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2011

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D011
Waste Description: SILVER

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: P.L. INC
Legal Status: Private
Date Became Current: 20000101
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: PRINTER LABELS INC.
Legal Status: Private
Date Became Current: 20040101
Date Ended Current: Not reported
Owner/Operator Address: 3979 GUASTI UNIT C
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-605-2800
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

P.L. INC. (Continued)

1016139900

Historic Generators:

Receive Date: 20130221
Handler Name: P.L. 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: 323111
NAICS Description: COMMERCIAL GRAVURE PRINTING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110055161248

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

Environmental Interest/Information System:

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

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

BR431
North
1/8-1/4
0.176 mi.
927 ft.

PL, INC.
3979 E GUASTI RD STE A-C
ONTARIO, CA 91761
Site 12 of 15 in cluster BR

CA San Bern. Co. Permit **S106446677**
N/A

Actual:
972 ft.

Focus Map:
7

San Bern. Co. Permit:
Name: PL, INC.
Address: 3979 E GUASTI RD STE A-C
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008408
Owner: PL, INC.
Permit Number: PT0014681
Permit Category: SMALL QUANTITY GENERATOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PL, INC. (Continued)

S106446677

Facility Status: INACTIVE
Expiration Date: 05/31/2017

Name: PL, INC.
Address: 3979 E GUASTI RD STE A-C
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008408
Owner: PL, INC.
Permit Number: PT0014680
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2017

BR432
North
1/8-1/4
0.176 mi.
928 ft.

DURAFLEX
3969 EAST GUASTI ROAD
ONTARIO, CA 91761
Site 13 of 15 in cluster BR

CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS

S123176592
N/A

Actual:
972 ft.
Focus Map:
7

NPDES:
Name: DURAFLEX
Address: 3969 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 516448
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC006110
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/19/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 95 Goodwin Street
Discharge Name: DurAFlex
Discharge City: East Hartford
Discharge State: Connecticut
Discharge Zip: 6108
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: DURAFLEX
Address: 3969 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURAFLEX (Continued)

S123176592

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36NEC006110
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/19/2020
Operator Name: DurAFlex
Operator Address: 95 Goodwin Street
Operator City: East Hartford
Operator State: Connecticut
Operator Zip: 06108

San Bern. Co. Permit:

Name: DUR-A-FLEX INC
Address: 3969 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014686
Owner: SMITH, BOB
Permit Number: PT0025638
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: DUR-A-FLEX INC
Address: 3969 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014686
Owner: SMITH, BOB
Permit Number: PT0025639
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

CIWQS:

Name: DURAFLEX
Address: 3969 EAST GUASTI ROAD SUITE B
City,State,Zip: ONTARIO, CA 91761
Agency: DurAFlex
Agency Address: 95 Goodwin Street, East Hartford, CT 06108
Place/Project Type: Industrial - Paints, Varnishes, Lacquers, Enamels, and Allied Products
SIC/NAICS: 2851
Region: 8
Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURAFLEX (Continued)

S123176592

Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC006110
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/19/2020
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: 34.06517
Longitude: -117.56596

CERS:

Name: DURAFLEX
Address: 3969 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Site ID: 581569
CERS ID: 878566
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: DurAFlex
Entity Title: Operator
Affiliation Address: 95 Goodwin Street
Affiliation City: East Hartford
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06108
Affiliation Phone: ,

Name: DUR-A-FLEX INC
Address: 3969 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 26751
CERS ID: 10313584
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 26751
Site Name: DUR-A-FLEX INC
Violation Date: 04-21-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 02/06/2019. The last Business Plan update submitted by this facility is dated 1/8/2014.
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

DURAFLEX (Continued)

S123176592

Site ID: 26751
Site Name: DUR-A-FLEX INC
Violation Date: 04-21-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/06/2019. The Plans section and a Site Map have not been submitted into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-DURA FLEX
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 26751
Site Name: DUR-A-FLEX INC
Site Address: 3969 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-21-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: SMITH, BOB
Entity Title: Not reported
Affiliation Address: 95 GOODWIN ST
Affiliation City: EAST HARTFORD
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DURAFLEX (Continued)

S123176592

Affiliation Phone: (860) 528-9838,

Affiliation Type Desc: Parent Corporation
Entity Name: DUR-A-FLEX 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 95 GOODWIN ST
Affiliation City: EAST HARTFORD
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06108
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: Bryan Ruck
Entity Title: 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: Bryan Ruck
Entity Title: Not reported
Affiliation Address: 95 GOODWIN ST
Affiliation City: EAST HARTFORD
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06108
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Bryan Ruck
Entity Title: Director of Manufacturing
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DURAFLEX (Continued)

S123176592

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,
 Affiliation Type Desc: Operator
 Entity Name: Bryan Ruck
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (860) 282-4192,

BT433
North
1/8-1/4
0.177 mi.
934 ft.

FLYERS #409
3901 E GUASTI ROAD
ONTARIO, CA 91761
Site 1 of 3 in cluster BT

RCRA-SQG 1024848269
CAL000403734

Actual:
968 ft.
Focus Map:
7

RCRA Listings:
 Date Form Received by Agency: 20220303
 Handler Name: FLYERS #409
 Handler Address: 3901 E GUASTI ROAD
 Handler City,State,Zip: ONTARIO, CA 91761-1513
 EPA ID: CAL000403734
 Contact Name: RENEE WOOD
 Contact Address: LINDBERGH STREET
 Contact City,State,Zip: AUBURN, CA 95602
 Contact Telephone: 530-885-0401 x2105
 Contact Fax: Not reported
 Contact Email: RENEEW@4FLYERS.COM
 Contact Title: COMPLIANCE ADMINISTRATOR
 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: LINDBERGH STREET
 Mailing City,State,Zip: AUBURN, CA 95602
 Owner Name: FLYERS ENERGY LLC
 Owner Type: Private
 Operator Name: FLYERS ENERGY LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLYERS #409 (Continued)

1024848269

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220308
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: 2017

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

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #409 (Continued)

1024848269

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FLYERS ENERGY LLC
Legal Status: Private
Date Became Current: 20150105
Date Ended Current: Not reported
Owner/Operator Address: 2360 LINDBERGH STREET
Owner/Operator City,State,Zip: AUBURN, CA 95602
Owner/Operator Telephone: 530-885-0401
Owner/Operator Telephone Ext: 2105
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEW@4FLYERS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: FLYERS ENERGY LLC
Legal Status: Private
Date Became Current: 20150105
Date Ended Current: Not reported
Owner/Operator Address: 2360 LINDBERGH STREET
Owner/Operator City,State,Zip: AUBURN, CA 95602
Owner/Operator Telephone: 530-885-0401
Owner/Operator Telephone Ext: 2105
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEW@4FLYERS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: FLYERS ENERGY LLC
Legal Status: Private
Date Became Current: 20150105
Date Ended Current: Not reported
Owner/Operator Address: 2360 LINDBERGH STREET
Owner/Operator City,State,Zip: AUBURN, CA 95602
Owner/Operator Telephone: 530-885-0401
Owner/Operator Telephone Ext: 2105
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEW@4FLYERS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: FLYERS ENERGY LLC
Legal Status: Private
Date Became Current: 20150105
Date Ended Current: Not reported
Owner/Operator Address: 2360 LINDBERGH STREET
Owner/Operator City,State,Zip: AUBURN, CA 95602
Owner/Operator Telephone: 530-885-0401
Owner/Operator Telephone Ext: 2105
Owner/Operator Fax: Not reported
Owner/Operator Email: RENEW@4FLYERS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: FLYERS ENERGY LLC
Legal Status: Private
Date Became Current: 20150105
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #409 (Continued)

1024848269

Owner/Operator Address: 2360 LINDBERGH STREET
Owner/Operator City,State,Zip: AUBURN, CA 95602
Owner/Operator Telephone: 530-885-0401
Owner/Operator Telephone Ext: 2105
Owner/Operator Fax: Not reported
Owner/Operator Email: RENE EW@4FLYERS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: FLYERS ENERGY LLC
Legal Status: Private
Date Became Current: 20150105
Date Ended Current: Not reported
Owner/Operator Address: 2360 LINDBERGH STREET
Owner/Operator City,State,Zip: AUBURN, CA 95602
Owner/Operator Telephone: 530-885-0401
Owner/Operator Telephone Ext: 2105
Owner/Operator Fax: Not reported
Owner/Operator Email: RENE EW@4FLYERS.COM

Historic Generators:

Receive Date: 20181004
Handler Name: FLYERS #409
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: 20190102
Handler Name: FLYERS #409
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: 20220303
Handler Name: FLYERS #409
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLYERS #409 (Continued)

1024848269

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
 NAICS Code: 44719
 NAICS Description: OTHER GASOLINE STATIONS

NAICS Code: 447190
 NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

BT434 **FLYERS #409**
North **3901 GUASTI AVE**
1/8-1/4 **ONTARIO, CA 91761**
0.177 mi.
934 ft. **Site 2 of 3 in cluster BT**

CA UST **U004263884**
N/A

Actual: UST:
968 ft. Name: FLYERS #409
Focus Map: Address: 3901 GUASTI AVE
7 City,State,Zip: ONTARIO, CA 91761
 Facility ID: FA0005358
 Permitting Agency: San Bernardino County Fire Department
 CERSID: 10043176
 Latitude: 34.064312
 Longitude: -117.567055

BT435 **FLYERS #409**
North **3901 GUASTI AVE**
1/8-1/4 **ONTARIO, CA 91761**
0.177 mi.
934 ft. **Site 3 of 3 in cluster BT**

CA CERS HAZ WASTE **S102040416**
CA CERS TANKS **N/A**
CA San Bern. Co. Permit
CA CERS

Actual: CERS HAZ WASTE:
968 ft. Name: FLYERS #409
Focus Map: Address: 3901 GUASTI AVE
7 City,State,Zip: ONTARIO, CA 91761
 Site ID: 144332
 CERS ID: 10043176
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: FLYERS #409
 Address: 3901 GUASTI AVE
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 144332
 CERS ID: 10043176
 CERS Description: Underground Storage Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #409 (Continued)

S102040416

San Bern. Co. Permit:

Name: FLYERS #409
Address: 3901 GUAISTI AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005358
Owner: FLYERS ENERGY LLC
Permit Number: PT0010363
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: FLYERS #409
Address: 3901 GUAISTI AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005358
Owner: FLYERS ENERGY LLC
Permit Number: PT0010364
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: FLYERS #409
Address: 3901 GUAISTI AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005358
Owner: FLYERS ENERGY LLC
Permit Number: PT0010365
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: FLYERS #409
Address: 3901 GUAISTI AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005358
Owner: FLYERS ENERGY LLC
Permit Number: PT0010366
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: FLYERS #409
Address: 3901 GUAISTI AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005358
Owner: FLYERS ENERGY LLC
Permit Number: PT0005848
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: FLYERS #409

Map ID
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FLYERS #409 (Continued)

S102040416

Address: 3901 GUASTI AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005358
Owner: FLYERS ENERGY LLC
Permit Number: PT0030051
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2022

CERS:

Name: FLYERS #409
Address: 3901 GUASTI AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 144332
CERS ID: 10043176
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-17-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/06/2015. CFO LETTER WITH THE CERTIFICATE OF FINANCIAL RESPONSIBILITY FOR THE UST SYSTEM IS DATED 1/21/2013. THE CFO LETTER WITH THE CERTIFICATE OF FINANCIAL RESPONSIBILITY NEEDS TO BE UPDATED ANNUALLY. UPDATE CFO LETTER AND SUBMIT A COPY TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 06-13-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For

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FLYERS #409 (Continued)

S102040416

USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 01/31/2020. OBSERVATION: Results for the Overfill Prevention Equipment Inspection are inconclusive since the incorrect tank chart was used to obtain calculations. CORRECTIVE ACTION: Obtain the correct tank chart and provide OPE inspection results within 30 days.

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-12-2015
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)

Violation Description: Failure to install line leak detector.
Violation Notes: Returned to compliance on 03/12/2015. DIESEL PLLD FAILED WHEN INITIALLY TESTED. INOPERABLE LEAK DETECTOR WAS REPLACED BY THE UST TECHNICIAN "LIKE FOR LIKE" AND PASSED UPON RETEST.

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-12-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 05/28/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) UST D.O. STATEMENT SUBMITTED ON LINE IN CERS WAS UNABLE TO BE OPENED/VERIFIED AT TIME OF INSPECTION. SUBMIT UST D.O. STATEMENT ON LINE IN CERS WITHIN 30 DAYS.

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-12-2015
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 04/08/2015. FAILED SPILL BUCKETS NOTED ON THE PREVIOUS SB989 TEST PERFORMED ON 10/21/2014 HAD NOT BEEN REPAIRED/REPLACED. REPAIR/REPLACE FAILED SPILL BUCKETS AND SCHEDULE A WITNESSED RETEST WITH THIS DEPARTMENT WITHIN 30 DAYS. NOTE: IF SPILL BUCKETS ARE NOT REPLACED "LIKE FOR LIKE", CONTACT THIS DEPARTMENT FOR APPROVAL PRIOR TO REPLACEMENT.

Violation Division: San Bernardino County Fire Department

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FLYERS #409 (Continued)

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Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 06-02-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 08/25/2015. SENSOR POSITIONING INSIDE TANK TOP SUMPS HAD NOT BEEN ADDRESSED OR CORRECTED TO DATE AS NOTED ON THE PREVIOUS INSPECTION REPORT DATED 3/12/2015. IMMEDIATELY REPAIR/REPOSITION SENSOR SLEEVES INSIDE THE TANK TOP SUMPS AND SUBMIT DOCUMENTATION OF REPAIR TO THIS DEPARTMENT WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 10-21-2014
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 04/08/2015. FAILURES WERE OBSERVED AT T-3 AND T-4 SPILL BUCKETS. COMPLIANCE REQUIREMENT: ENSURE ALL UST COMPONENTS ARE MAINTAINED FOR PROPER FUNCTIONALITY. PERFORM REQUIRED REPAIRS OR REPLACEMENT. IF UST TANK AND/OR UST PIPING IS AFFECTED, CONTACT THIS DIVISION PRIOR TO MAKING REPAIRS, (909)386-8464. SUBMIT RETEST RESULTS AFTER CORRECTIONS MADE. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITH REQUIRED DOCUMENTATION WITHIN 30 DAYS. 4/8/15 repairs verified and retest completed pass. PS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-17-2014
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643
Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f)
Violation Notes: Returned to compliance on 03/12/2015. REGULAR FILL SPILL BUCKET FAILED THE 1 HOUR VISUAL WATER TEST. IMMEDIATELY REPAIR/REPLACE FAILED SPILL BUCKET AND RETEST. SUBMIT DOCUMENTATION OF REPAIR WITH PASSING TEST RESULTS TO THIS DEPARTMENT WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

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FLYERS #409 (Continued)

S102040416

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-14-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 04/10/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) 11/19/17: CERS INFORMATION HAS BEEN CORRECTED, PER SHANE BARBAO, CLOSE OUT THIS VIOLATION.-PREYES OBSERVATION: THE TANK MONITORING PLANS REQUIRE CORRECTIONS PRIOR TO BEING ACCEPTED INTO CERS. CORRECT THE FOLLOWING: 1.) UPDATE THE MLLD INFORMATION FOR THE 87 TANK TO REFLECT THE USE OF A RED JACKET FX1V (NOT A FE PETRO STP-MLD). 2.) UPDATE THE ELLD INFORMATION FOR BOTH DIESEL TANKS TO IDENTIFY "YES" TO THE FOLLOWING QUESTIONS: -- ELLD TRIGGERS AUTOMATIC PUMP SHUTDOWN -- ELLD FAILURE/DISCONNECT TRIGGERS AUTOMATIC PUMP SHUTDOWN REQUIREMENT: WITHIN 30 DAYS, UPDATE AND SUBMIT CORRECTIONS TO CERS. UPON COMPLETION, SIGN AND RETURN THE CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 06-13-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/12/2019. OBSERVATION: The following changes/updates need to be made on CERS: 1) Per our records, the correct tank installation date is 06/25/1985 for all 4 tanks. 2) At the time of the annual monitoring certification inspection, the technician verified that the UST system only has Flapper drop tube valves for Overfill Prevention. CORRECTIVE ACTION: 1) Update the tank installation date on CERS to 06/25/1985 for all 4 tanks. 2) On CERS, under the UST Tank Information section under Overfill Prevention, say No to Audible/Visual. The UST system does not have an external audible/visual system for overfill prevention.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-17-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 03/12/2015. OBSERVED POOLED LIQUIDS IN THE FOLLOWING SUMPS/UDC'S: -UDC'S #2,5,6, AND 7 -REGULAR FILL SUMP REMOVE LIQUIDS AND SUBMIT DOCUMENTATION TO THIS DEPARTMENT WITHIN 30 DAYS. SIGNING THE CERTIFICATE OF COMPLIANCE AT THE END OF THIS REPORT WILL

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FLYERS #409 (Continued)

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CERTIFY THIS VIOLATION HAD BEEN CORRECTED.

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 02-27-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 02/27/2018. OBSERVATION: THE LIQUID SENSOR LOCATED IN THE SOUTH DIESEL FILL SUMP FAILED WHEN TESTED. COMPLIANCE MET ON SITE: TECHNICIAN REPLACE AND RETESTED SENSOR- PASSED.

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 02-24-2022
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 02/24/2022. OBSERVATION: At the time of inspection, the following liquid sensors failed testing: 1) T4 (Biodiesel) fill sump sensor VR 208 (L11) failed testing. 2) T1 (Regular) annular sensor VR 420 (L1) was missing the metal pin at the end of the float. CORRECTIVE TESTING: 1) The Service Technician replaced the VR 208 fill sump sensor (L11) for T4 (Biodiesel) with like for like components, re-tested and passed. 2) The Service Technician replaced the VR 420 annular sensor (L1) for T1 (Regular) with like for like components, re-tested and passed. Both violations were corrected on the spot.

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-17-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/17/2014. LAST UST MONITORING CERTIFICATION WAS CONDUCTED ON 3/5/2013 AND IS LATE. COMPLETE UST MONITORING SYSTEM CERTIFICATION WAS CONDUCTED TODAY AND VIOLATION CORRECTED AT THE TIME OF INSPECTION.

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

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FLYERS #409 (Continued)

S102040416

Site ID: 144332
Site Name: Flyers #409
Violation Date: 06-02-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 08/25/2015. Failure to correct past UST violations within 30 days of receiving a UST inspection report (23CCR 2712(f)) VIOLATION NOTED ON THE PREVIOUS INSPECTION REPORT #0329, REGARDING SENSOR POSITIONING INSIDE TANK TOP SUMPS HAD NOT BEEN ADDRESSED OR CORRECTED TO DATE AS NOTED ON THE PREVIOUS INSPECTION REPORT DATED 3/12/2015. IMMEDIATELY REPAIR/REPOSITION SENSOR SLEEVES INSIDE THE TANK TOP SUMPS AND SUBMIT DOCUMENTATION OF REPAIR TO THIS DEPARTMENT WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 06-02-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 08/25/2015. ALL PRODUCT LINES TESTED FAILED SECONDARY CONTAINMENT TEST. IMMEDIATELY OBTAIN PERMIT FROM THIS DEPARTMENT TO INVESTIGATE THE CAUSE OF THE SECONDARY CONTAINMENT TEST OF ALL PRODUCT LINES.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-12-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 08/25/2015. ALL TURBINE SUMPS AND FILL SUMPS LIQUID SENSOR SLEEVES WERE SLANTED FAILING TO MAINTAIN SENSORS AT A VERTICAL POSITION. MAINTAIN LIQUID SENSORS INSIDE ALL SUMPS IN A VERTICAL POSITION AT THE EARLIEST POSSIBLE LOCATION TO DETECT A LEAK. SUBMIT DOCUMENTATION/PHOTO THAT SENSORS ARE MAINTAINED IN A VERTICAL POSITION IN THE SUMPS TO THIS DEPARTMENT WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 06-13-2019

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FLYERS #409 (Continued)

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Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 07/12/2019. OBSERVATION: UST employee training must be conducted once a year. The last UST employee training documentation was dated 01/01/2018 in the designated operator binder. CORRECTIVE ACTION: Provide UST employee training documentation.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 144332

Site Name: Flyers #409

Violation Date: 06-13-2019

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 06/13/2019. OBSERVATION: The annual monitoring test should be conducted once every 12 months. The annual monitoring test should have been conducted in February 2019 (anniversary month). CORRECTIVE ACTION: The annual monitoring certification inspection was conducted on 06/13/2019. Violation abated.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 144332

Site Name: Flyers #409

Violation Date: 03-14-2017

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 02/01/2018. COMPLIANCE ACTIVITY (02/01/2018)- CERS UPDATED 11/19/17: TANK #4 HAS NOT BEEN CORRECTED, EMAIL AND SENT LETTER TO FACILITY TO CORRECT CERS.-PREYES OBSERVATION: THE TANK INFORMATION SUBMITTED TO CERS REQUIRES CORRECTION PRIOR TO BEING ACCEPTED INTO THE SYSTEM. CORRECT THE FOLLOWING: 1.) UPDATE EACH TANK PAGE TO CORRECTLY IDENTIFY THE TANK MANUFACTURER (TANKS ARE STEEL/STEEL WITH FIBERGLASS CLADDING OR STEEL/FIBERGLASS). EACH TANK IS CURRENTLY IDENTIFIED AS OWENS CORNING; HOWEVER, OWENS TANKS ARE FIBERGLASS AND DO NOT UTILIZE 420 SENSORS. 2.) TANKS 1 (87) AND 2 (91) ARE NOT COMPARTMENTED TANKS. EACH IS A SINGLE-COMPARTMENT STAND ALONE TANK. 3.) THE RISER SECONDARY CONTAINMENT IS FIBERGLASS (THE FIBERGLASS SUMP SERVES AS SECONDARY CONTAINMENT FOR ALL STEEL RISERS)-ALL TANKS. 4.) REMOVE THE IDENTIFICATION OF VAPOR RECOVERY PIPING FOR THE TWO DIESEL TANKS. REQUIREMENT: WITHIN 30 DAYS, UPDATE AND SUBMIT CORRECTIONS TO CERS. UPON COMPLETION, SIGN AND RETURN THE

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FLYERS #409 (Continued)

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[Truncated]
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Violation Date: 02-27-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: Returned to compliance on 03/12/2018. FACILITY HAS CORRECTED INFORMATION IN CERS ON THEIR 03/12/18 UST ELEMENT SUBMITTAL, CLOSE OUT VIOLATIONS PER G. BEACH-PREYES OBSERVATION: THE UST MONITORING SITE PLAN MUST DOCUMENT THE SENSOR MODEL TYPES, EXAMPLE VR 208 & VR 420. COMPLIANCE REQUIREMENT: UPDATE CERS WITH CURRENT INFORMATION

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/01/2018. COMPLIANCE ACTIVITY (02/01/2018)- CERS UPDATED 11/19/17: PER CERS SUBMITTAL ON 4/10/17 THIS INFORMATION WAS NOT CORRECT. EMAIL AND LETTER SENT TO FACILITY-PREYES OBSERVATION: THE CURRENT FACILITY SITE MAP IS DEFICIENT AS SUBMITTED (NOTE: THE CERS RECORD ALSO IDENTIFIES THE FACILITY SITE MAP AS THE UST MONITORING SITE MAP. IN ADDITION TO THE BELOW NOTED REQUIREMENTS, IF THE SITE MAP WILL DOUBLE AS THE UST MONITORING SITE MAP, THE LOCATION OF ALL UNDERGROUND PIPING MUST BE INCLUDED). ADD THE FOLLOWING TO THE SITE MAP: 1.) NORTH ORIENTATION 2.) ADJACENT STREETS 3.) STORM/SEWER DRAINS (WHERE APPLICABLE) 4.) ACCESS AND EXIT POINTS (DRIVEWAYS) 5.) HAZARDOUS WASTE STORAGE AREA REQUIREMENT: WITHIN 30 DAYS, UPDATE THE FACILITY SITE MAP TO INCLUDE ALL NOTED ITEMS AND RESUBMIT TO CERS. UPON COMPLETION, SIGN AND RETURN THE CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION.

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/10/2017. 11/19/17: PER CERS SUBMITTAL OF 4/10/17, INVENTORY HAS BEEN CORRECTED. CLOSE OUT VIOLATION PER SHANE BARBAO. -PREYES OBSERVATION: THE SUBMITTED INVENTORY IS DEFICIENT. ALL HAZARDOUS WASTE GENERATED FROM FACILITY OPERATIONS MUST BE DISCLOSED

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FLYERS #409 (Continued)

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AS ITEMS WITHIN THE INVENTORY. INCLUDE THE DRUMS USED FOR HAZARDOUS WASTE ACCUMULATION. REQUIREMENT: WITHIN 30 DAYS, UPDATE AND SUBMIT THE CORRECTED HAZARDOUS MATERIALS/WASTE INVENTORY TO CERS. UPON COMPLETION, SIGN AND RETURN THE CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION.

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/13/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) OBSERVATION: THE HAZARDOUS WASTE (SOLIDS) DRUM DOES NOT DISCLOSE AN ACCUMULATION START DATE. RCVD MANIFEST OF DISPOSAL 10/13/17-CLEARED BY JAKE KOOYMAN REQUIREMENT: DUE TO THE INABILITY TO DETERMINE THE LENGTH OF TIME THE HAZARDOUS WASTE STREAM HAS BEEN STORED ONSITE, THE NOTED DRUM MUST BE LAWFULLY REMOVED AND DISPOSED OF UNDER MANIFEST. WITHIN 30 DAYS, SUBMIT A COPY OF THE MANIFEST USED TO DOCUMENT THE REMOVAL TO JKOOYMAN@SBCFIRE.ORG. ENSURE THE PROPER MANAGEMENT OF HAZARDOUS WASTE.

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

Site ID: 144332
Site Name: Flyers #409
Violation Date: 03-12-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 06/02/2015. SECONDARY CONTAINMENT TEST (SB989) PERFORMED ON 10/21/2014 WAS INCOMPLETE FAILING TO TEST SECONDARY PRODUCT PIPING AND TANK ANNULARS. PER SB989 TEST REPORT THE SECONDARY PIPING AND TANK ANNULARS WERE NOT TESTED DUE TO NOT TESTING TECHNICIAN DID NOT HAVE CALIBRATED PRESSURE/VACUUM GUAGES. SCHEDULE THE COMPLETION OF THE SB989 TEST (SECONDARY PIPING AND TANK ANNULARS) WITH THIS DEPARTMENT WITHIN 30 DAYS.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #409 (Continued)

S102040416

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and Full CUPA inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-25-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THE OPE INSPECTION WAS CONDUCTED. RESULTS PENDING.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-02-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: UST INSPECTION TO FOLLOW UP ON THE PREVIOUS INSPECTION REPORTS DATED 10/21/2014, 3/12/2015, AND NOV LETTER DATED 1/30/2015.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #409 (Continued)

S102040416

Eval Date: 10-31-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTION CANCELED. NEED TO RE-SCHEDULE
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) and Full CUPA inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: VENT/VAPOR LINE EMERGENCY REPAIR
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-21-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #409 (Continued)

S102040416

Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: THREE YEAR SB 989 TESTING
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection was conducted to determine compliance with underground storage tank (UST) laws and regulations and to conduct a hazardous material/waste inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-28-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (4 TANKS) W/EDWIN COREAS
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #409 (Continued)

S102040416

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONDUCTED A FULL CUPA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FLYERS-UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FLYERS- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION - UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
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

FLYERS #409 (Continued)

S102040416

Eval Date: 03-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST HAZ MAT HANDLER INSPECTION ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 144332
Site Name: Flyers #409
Site Address: 3901 GUAISTI AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Site Address: 3901 GUAISTI AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-14-2017
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: 144332
Site Name: Flyers #409
Site Address: 3901 GUAISTI AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-14-2017
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #409 (Continued)

S102040416

Site ID: 144332
Site Name: Flyers #409
Site Address: 3901 GUASTI AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Site Address: 3901 GUASTI AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 144332
Site Name: Flyers #409
Site Address: 3901 GUASTI AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 10-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Anais Maurel
Entity Title: 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: Flyers Energy LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYERS #409 (Continued)

S102040416

Affiliation Zip: Not reported
Affiliation Phone: (530) 885-0401,

Affiliation Type Desc: Parent Corporation
Entity Name: Flyers Energy 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: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: DSS Investment Group, LLC
Entity Title: Not reported
Affiliation Address: 801 Buckingham Drive
Affiliation City: Redlands
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92374
Affiliation Phone: (909) 877-1518,

Affiliation Type Desc: Environmental Contact
Entity Name: Anais Maurel
Entity Title: Not reported
Affiliation Address: 2360 Lindbergh Street
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95602
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Anais Maurel
Entity Title: Compliance Administrator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Elizabeth Orizaga
Entity Title: Compliance Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 885-0401,

Affiliation Type Desc: UST Tank Operator
Entity Name: Flyers Energy LLC
Entity Title: Not reported
Affiliation Address: 2360 Lindbergh Street

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLYERS #409 (Continued)

S102040416

Affiliation City: Auburn
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95602
 Affiliation Phone: (530) 885-0401,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 2360 Lindbergh Street
 Affiliation City: Auburn
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95602
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: Flyers Energy LLC
 Entity Title: Not reported
 Affiliation Address: 2360 Lindbergh Street
 Affiliation City: Auburn
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95602
 Affiliation Phone: (530) 885-0401,

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: UST Tank Owner
 Entity Name: Flyers Energy LLC
 Entity Title: Not reported
 Affiliation Address: 2360 Lindbergh Street
 Affiliation City: Auburn
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95602
 Affiliation Phone: (530) 885-8040,

BR436
 North
 1/8-1/4
 0.178 mi.
 940 ft.

CONSOLIDATED COIL CONVERTER
 3919 E GUASTI RD STE E
 ONTARIO, CA 91761
 Site 14 of 15 in cluster BR

CA CERS HAZ WASTE S105697848
 CA San Bern. Co. Permit N/A
 CA CERS

Actual:
 970 ft.
Focus Map:
 7

CERS HAZ WASTE:
 Name: CONSOLIDATED COIL CONVERTER
 Address: 3919 E GUASTI RD STE E
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 107780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED COIL CONVERTER (Continued)

S105697848

CERS ID: 10046929
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: CONSOLIDATED COIL CONVERTER
Address: 3919 E GUASTI RD STE E
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007447
Owner: VON MARSCHMER, JASON
Permit Number: PT0012672
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: CONSOLIDATED COIL CONVERTER
Address: 3919 E GUASTI RD STE E
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007447
Owner: VON MARSCHMER, JASON
Permit Number: PT0012671
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: CONSOLIDATED COIL CONVERTER
Address: 3919 E GUASTI RD STE E
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007447
Owner: VON MARSCHMER, JASON
Permit Number: PT0019611
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

CERS:

Name: CONSOLIDATED COIL CONVERTER
Address: 3919 E GUASTI RD STE E
City,State,Zip: ONTARIO, CA 91761
Site ID: 107780
CERS ID: 10046929
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 107780
Site Name: CONSOLIDATED COIL CONVERTER
Violation Date: 01-17-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 02/04/2014.
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

CONSOLIDATED COIL CONVERTER (Continued)

S105697848

Violation Source: CERS,

Site ID: 107780
Site Name: CONSOLIDATED COIL CONVERTER
Violation Date: 05-19-2020
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 07/07/2020. OBSERVATION: The inventory in CERS was rejected due to an error with the federal hazard classifications. Two items in the inventory also need to have the common name updated to reflect that they are waste items. CORRECTIVE ACTION: Submit an updated hazardous materials inventory in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 107780
Site Name: CONSOLIDATED COIL CONVERTER
Violation Date: 05-19-2020
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 07/07/2020. OBSERVATION: The CERS business plan was last updated on March 5, 2019. The plan is required to be updated yearly. CORRECTIVE ACTION: Review and submit an annual updated to the business.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 107780
Site Name: CONSOLIDATED COIL CONVERTER
Violation Date: 05-19-2020
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 07/07/2020. OBSERVATION: The site map needs to be updated. Ensure that an adjacent street and evacuation staging area are added to the map. CORRECTIVE ACTION: Submit an updated site map into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-CONSOLIDATED COIL
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED COIL CONVERTER (Continued)

S105697848

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2020
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: 06-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-CONSOLIDATED COIL
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 107780
Site Name: CONSOLIDATED COIL CONVERTER
Site Address: 3919 E GUASTI RD STE E
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED COIL CONVERTER (Continued)

S105697848

Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3919 EAST GUASTI ROAD, SUITE E
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: VON MARSCHMER, JASON
Entity Title: Not reported
Affiliation Address: 3919 EAST GUASTI RD, SUITE E
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 605-1577,

Affiliation Type Desc: Operator
Entity Name: Consolidated Coil Converter, 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) 605-1577,

Affiliation Type Desc: Property Owner
Entity Name: Metropolitan Life Insurance Company
Entity Title: Not reported
Affiliation Address: 1910 S. Archibald Ave.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 773-0891,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED COIL CONVERTER (Continued)

S105697848

Entity Name: JASON VON MARSCHNER
Entity Title: 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: JASON VON MARSCHNER
Entity Title: Not reported
Affiliation Address: 3919 E GUASTI RD, SUITE E
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: JASON VON MARSCHNER
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: Parent Corporation
Entity Name: CONSOLIDATED COIL CONVERTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

BR437
North
1/8-1/4
0.178 mi.
940 ft.

CONSOLIDATED COIL CONVERTER INC
3919 E GUASTI RD STE E
ONTARIO, CA 91761
Site 15 of 15 in cluster BR

RCRA NonGen / NLR **1024803473**
CAL000253044

Actual:
970 ft.
Focus Map:
7

RCRA Listings:
Date Form Received by Agency: 20020530
Handler Name: CONSOLIDATED COIL CONVERTER INC
Handler Address: 3919 E GUASTI RD STE E
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000253044
Contact Name: JASON VON-MARSCHNER
Contact Address: 3919 E GUASTI RD
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-605-1577
Contact Fax: 909-605-1587
Contact Email: INFO@ANO-MAG.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONSOLIDATED COIL CONVERTER INC (Continued)

1024803473

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:		3919 E GUASTI RD STE E
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	JASON VON MARSCHNER	
Owner Type:		Other
Operator Name:	JASON VON-MARSCHNER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSOLIDATED COIL CONVERTER INC (Continued)

1024803473

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	JASON VON MARSCHNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3919 E GUASTI RD STE E
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000
Owner/Operator Telephone:	909-605-1577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JASON VON-MARSCHNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3919 E GUASTI RD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-605-1577
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020530
Handler Name:	CONSOLIDATED COIL CONVERTER 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

CONSOLIDATED COIL CONVERTER INC (Continued)

1024803473

List of NAICS Codes and Descriptions:

NAICS Code:	332812
NAICS Description:	METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS
NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING
NAICS Code:	334416
NAICS Description:	ELECTRONIC COIL, TRANSFORMER, AND OTHER INDUCTOR MANUFACTURING
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

BS438
North
1/8-1/4
0.179 mi.
946 ft.

PT ENGINEERING
4025 EAST GUASTI ROAD., SUITE 409
ONTARIO, CA 91761
Site 6 of 6 in cluster BS

RCRA NonGen / NLR 1025837711
CAC003017307

Actual:
972 ft.

Focus Map:
7

RCRA Listings:		
Date Form Received by Agency:		20190530
Handler Name:	PT ENGINEERING	
Handler Address:		4025 EAST GUASTI ROAD., SUITE 409
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAC003017307
Contact Name:		ANDRES PEREA
Contact Address:		4025 EAST GUASTI ROAD., SUITE 409
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-524-8605
Contact Fax:		Not reported
Contact Email:		212JANDRES.1@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:		4025 EAST GUASTI ROAD., SUITE 409
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	PT ENGINEERING	
Owner Type:		Other
Operator Name:	ANDRES PEREA	
Operator Type:		Other
Short-Term Generator Activity:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PT ENGINEERING (Continued)

1025837711

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PT ENGINEERING (Continued)

1025837711

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PT ENGINEERING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4025 EAST GUASTI ROAD., SUITE 409
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-524-8605
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDRES PEREA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4025 EAST GUASTI ROAD., SUITE 409
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-524-8605
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190530
Handler Name:	PT 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:	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
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BU439 **CVS PHARMACY #17320**
WSW **4200 E 4TH ST STE B**
1/8-1/4 **ONTARIO, CA 91764**
0.183 mi.
964 ft. **Site 1 of 3 in cluster BU**

CA CERS HAZ WASTE **S113178368**
CA San Bern. Co. Permit **N/A**
CA CERS

Actual: CERS HAZ WASTE:
1029 ft. Name: CVS PHARMACY #17320
Focus Map: Address: 4200 E 4TH ST STE B
5 City,State,Zip: ONTARIO, CA 91764
 Site ID: 368393
 CERS ID: 10668178
 CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: CVS PHARMACY #17320
Address: 4200 E 4TH ST STE B
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017390
Owner: Garfield Beach CVS, L.L.C.
Permit Number: PT0036918
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: ACTIVE
Expiration Date: 03/31/2022

Name: CVS PHARMACY #17320
Address: 4200 E 4TH ST STE B
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017390
Owner: Garfield Beach CVS, L.L.C.
Permit Number: PT0038187
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 03/31/2018

Name: CVS PHARMACY #17320
Address: 4200 E 4TH ST STE B
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0017390
Owner: Garfield Beach CVS, L.L.C.
Permit Number: PT0037508
Permit Category: RCRA LQG GENERAL ACTIVITY(NB)
Facility Status: INACTIVE
Expiration Date: 03/31/2018

CERS:
Name: CVS PHARMACY #17320
Address: 4200 E 4TH ST STE B
City,State,Zip: ONTARIO, CA 91764
Site ID: 368393
CERS ID: 10668178
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17320 (Continued)

S113178368

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: 09-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Garfield Beach CVS, L.L.C
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500,

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: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.
Entity Title: 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 ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY #17320 (Continued)

S113178368

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive MC 1160
 Affiliation City: Woonsocket
 Affiliation State: RI
 Affiliation Country: Not reported
 Affiliation Zip: 02895
 Affiliation Phone: ,

Affiliation Type Desc: Operator
 Entity Name: Garfield Beach CVS, L.L.C
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (401) 765-1500,

Affiliation Type Desc: Identification Signer
 Entity Name: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.
 Entity Title: Regulatory Compliance Specialist, Verisk 3E
 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: CVS Health
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

BU440
WSW
1/8-1/4
0.183 mi.
964 ft.

CVS PHARMACY #17320
4200 E 4TH ST STE B
ONTARIO, CA 91764
Site 2 of 3 in cluster BU

RCRA-VSQQ **1018273766**
FINDS **CAR000259598**
ECHO

Actual:
1029 ft.
Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20160329
 Handler Name: CVS PHARMACY #17320
 Handler Address: 4200 E 4TH ST STE B
 Handler City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAR000259598
 Contact Name: NICOLE WILKINSON
 Contact Address: CVS DR MAIL CODE 2340
 Contact City,State,Zip: WOONSOCKET, RI 02895
 Contact Telephone: 401-770-7132
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY #17320 (Continued)

1018273766

Contact Email:	NICOLE.WILKINSON@CVSHEALTH.COM
Contact Title:	SR CORPORATE ENVIRONMENTAL MGR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt 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:	CVS DR
Mailing City,State,Zip:	WOONSOCKET, RI 02895
Owner Name:	TARGET CORPORATION
Owner Type:	Private
Operator Name:	GARFIELD BEACH CVS LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17320 (Continued)

1018273766

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20160411
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129
Waste Description:	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #17320 (Continued)

1018273766

Waste Code: U188
Waste Description: PHENOL

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U205
Waste Description: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: GARFIELD BEACH CVS LLC
Legal Status: Private
Date Became Current: 20151216
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: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070725
Date Ended Current: Not reported
Owner/Operator Address: 1000 NICOLETT MALL
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55403
Owner/Operator Telephone: 612-304-6073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160329
Handler Name: CVS PHARMACY #17320
Federal Waste Generator Description: Conditionally Exempt 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 Code: 446110
NAICS Description: PHARMACIES AND DRUG STORES

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

CVS PHARMACY #17320 (Continued)

1018273766

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110067553221

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1018273766
Registry ID: 110067553221
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067553221>
Name: CVS PHARMACY #17320
Address: 4200 E 4TH ST STE B
City,State,Zip: ONTARIO, CA 91764

BU441
WSW
1/8-1/4
0.183 mi.
964 ft.

TARGET STORE T2245
4200 E 4TH ST
ONTARIO, CA 91764
Site 3 of 3 in cluster BU

RCRA-LQG **1010314083**
CA CERS HAZ WASTE **CAR000181792**
CA San Bern. Co. Permit
CA CERS

Actual:
1029 ft.

Focus Map:
5

RCRA Listings:
Date Form Received by Agency: 20211216
Handler Name: TARGET STORE T2245
Handler Address: 4200 E 4TH ST
Handler City,State,Zip: ONTARIO, CA 91764-5250
EPA ID: CAR000181792
Contact Name: STEVE MUSSER
Contact Address: PO BOX 111
Contact City,State,Zip: MINNEAPOLIS, MN 55440
Contact Telephone: 800-587-2228
Contact Fax: Not reported
Contact Email: POC@TARGET.COM
Contact Title: SR. COMPLIANCE DIRECTOR
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 111
Mailing City,State,Zip: MINNEAPOLIS, MN 55440

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

TARGET STORE T2245 (Continued)

1010314083

Owner Name:	TARGET COPRORATION	
Owner Type:		Private
Operator Name:	TARGET CORPORATION	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20211220
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

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TARGET STORE T2245 (Continued)

1010314083

Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

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

Year: 2017

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

Year: 2015

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

Year: 2013

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

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TARGET STORE T2245 (Continued)

1010314083

Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P042
Waste Description:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	P081
Waste Description:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U034
Waste Description:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
Waste Code:	U035
Waste Description:	BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
Waste Code:	U044
Waste Description:	CHLOROFORM (OR) METHANE, TRICHLORO-
Waste Code:	U058
Waste Description:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
Waste Code:	U072
Waste Description:	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
Waste Code:	U122
Waste Description:	FORMALDEHYDE
Waste Code:	U129

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EPA ID Number

TARGET STORE T2245 (Continued)

1010314083

Waste Description: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

Waste Code: U134
Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U150
Waste Description: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U188
Waste Description: PHENOL

Waste Code: U200
Waste Description: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste Code: U201
Waste Description: 1,3-BENZENEDIOL (OR) RESORCINOL

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET COPORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070311
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 111

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Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T2245 (Continued)

1010314083

Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070307
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: TARGET COPORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MA 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440-0111
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: TARGET CORPORATION
Legal Status: Private

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EPA ID Number

TARGET STORE T2245 (Continued)

1010314083

Date Became Current: 20070311
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MA 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET COPRORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: TARGET COPRORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T2245 (Continued)

1010314083

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070307
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: TARGET CORPORATION
Legal Status: Private
Date Became Current: 20070307
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 111
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55440
Owner/Operator Telephone: 800-587-2228
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: POC@TARGET.COM

Historic Generators:

Receive Date: 20140301
Handler Name: TARGET STORE T2245
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160218
Handler Name: TARGET STORE T2245
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: 20180201
Handler Name: TARGET STORE T2245
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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EPA ID Number

TARGET STORE T2245 (Continued)

1010314083

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: 20200219
Handler Name: TARGET STORE T2245
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: 20070220
Handler Name: TARGET CORPORATION STORE NO 2245
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20211104
Handler Name: TARGET STORE T2245
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

Receive Date: 20211216
Handler Name: TARGET STORE T2245
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No

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TARGET STORE T2245 (Continued)

1010314083

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 452112
NAICS Description: DISCOUNT DEPARTMENT STORES

NAICS Code: 452210
NAICS Description: DEPARTMENT STORES

NAICS Code: 812921
NAICS Description: PHOTOFINISHING LABORATORIES (EXCEPT ONE-HOUR)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: TARGET T2245
Address: 4200 E 4TH ST
City,State,Zip: ONTARIO, CA 91764
Site ID: 159662
CERS ID: 10052176
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: TARGET T2245
Address: 4200 E 4TH ST
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0011036
Owner: Target Corporation
Permit Number: PT0019053
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: TARGET T2245
Address: 4200 E 4TH ST
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0011036
Owner: Target Corporation
Permit Number: PT0019052
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2022

CERS:

Name: TARGET T2245
Address: 4200 E 4TH ST
City,State,Zip: ONTARIO, CA 91764

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TARGET STORE T2245 (Continued)

1010314083

Site ID: 159662
CERS ID: 10052176
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 159662
Site Name: TARGET T2245
Violation Date: 09-24-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/09/2018. Failure to obtain and maintain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA Hazardous Materials Handler permit has not been obtained with this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
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: 09-24-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-24-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2021
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

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TARGET STORE T2245 (Continued)

1010314083

Eval Date: 09-13-2021
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,

Coordinates:
Site ID: 159662
Facility Name: TARGET T2245
Env Int Type Code: HWG
Program ID: 10052176
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.075752
Longitude: -117.561424

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: Environmental Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States

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TARGET STORE T2245 (Continued)

1010314083

Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Document Preparer
Entity Name: Nathan White
Entity Title: 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: Target Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440
Affiliation Phone: (800) 587-2228,

Affiliation Type Desc: Identification Signer
Entity Name: Steve Musser
Entity Title: Sr. Compliance Director
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: Target Corporate Office Headquarters
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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 EPA ID Number

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
BV442	North	1/8-1/4	0.183 mi.	METRO EXPRESS INC 11241 JERSEY BLVD STE 101 RANCHO CUCAMONGA, CA 91730	RCRA NonGen / NLR	1025868615	CAL000376651
968 ft.				Site 1 of 4 in cluster BV			
Actual: 1139 ft.				RCRA Listings:			
Focus Map: 2				Date Form Received by Agency:		20191017	
				Handler Name:	METRO EXPRESS INC		
				Handler Address:		11241 JERSEY BLVD STE 101	
				Handler City,State,Zip:		RANCHO CUCAMONGA, CA 91730	
				EPA ID:		CAL000376651	
				Contact Name:		JR NELSON	
				Contact Address:		JERSEY BLVD STE 101	
				Contact City,State,Zip:		RANCHO CUCAMONGA, CA 91730	
				Contact Telephone:		909-758-9133	
				Contact Fax:		909-758-9191	
				Contact Email:		JR@METROEXPRESS.COM	
				Contact Title:		Not reported	
				EPA Region:		09	
				Land Type:		Private	
				Federal Waste Generator Description:		Not a generator, verified	
				Non-Notifier:		Not reported	
				Biennial Report Cycle:		Not reported	
				Accessibility:		Not reported	
				Active Site Indicator:		Not reported	
				State District Owner:		CA	
				State District:		CA	
				Mailing Address:		JERSEY BLVD STE 101	
				Mailing City,State,Zip:		RANCHO CUCAMONGA, CA 91730	
				Owner Name:	METRO EXPRESS INC		
				Owner Type:		Private	
				Operator Name:	METRO EXPRESS 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 Fed-Reg Treatment Storage and Disposal Facility:		Not reported	
				Active Site Converter Treatment storage and Disposal Facility:		Not reported	
				Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported	
				Active Site State-Reg Handler:		---	
				Federal Facility Indicator:		Not reported	
				Hazardous Secondary Material Indicator:		N	
				Sub-Part K Indicator:		Not reported	
				Commercial TSD Indicator:		No	
				Treatment Storage and Disposal Type:		Not reported	
				2018 GPRR Permit Baseline:		Not on the Baseline	
				2018 GPRR Renewals Baseline:		Not on the Baseline	
				Permit Renewals Workload Universe:		Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRO EXPRESS INC (Continued)

1025868615

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191025
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: METRO EXPRESS INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11241 JERSEY BLVD STE 101
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-758-9133
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	909-758-9191
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: METRO EXPRESS INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11241 JERSEY BLVD STE 101
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-758-9133
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	909-758-9191
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METRO EXPRESS INC (Continued)

1025868615

Historic Generators:

Receive Date:	20191017
Handler Name:	METRO EXPRESS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	562119
NAICS Description:	OTHER WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

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

BV443
North
1/8-1/4
0.183 mi.
968 ft.

CI-RC FIRE PROTN DIST #4
11239 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730
Site 2 of 4 in cluster BV

CA UST **U003939106**
N/A

Actual:
1139 ft.

UST:
 Name: CI-RC FIRE PROTN DIST #4
 Address: 11239 JERSEY BLVD
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Facility ID: 91026115
 Permitting Agency: SAN BERNARDINO COUNTY
 CERSID: Not reported
 Latitude: 34.09461
 Longitude: -117.56037

Focus Map:
2

BV444
North
1/8-1/4
0.183 mi.
968 ft.

RANCHO CUCAMONGA FIRE STATION #174
11239 JERSEY BOULEVARD
RANCHO CUCAMONGA, CA 91730
Site 3 of 4 in cluster BV

CA LUST **S107473009**
CA Cortese **N/A**
CA CERS

Actual:
1139 ft.

LUST:
 Name: RANCHO CUCAMONGA FIRE STATION #174
 Address: 11239 JERSEY BOULEVARD
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Lead Agency: SANTA ANA RWQCB (REGION 8)
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607179792

Focus Map:
2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO CUCAMONGA FIRE STATION #174 (Continued)

S107473009

Global Id: T0607179792
Latitude: 34.0944456193134
Longitude: -117.557787895203
Status: Completed - Case Closed
Status Date: 08/25/2015
Case Worker: MAO
RB Case Number: T0607179792
Local Agency: SAN BERNARDINO COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil, Soil Vapor
Potential Contaminants of Concern: Diesel, * Fuel Oxygenates, Gasoline, MTBE / TBA / Other Fuel Oxygenates
Site History: SOIL VAPOR EXTRACTION IS ONGOING.

LUST:

Global Id: T0607179792
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

Global Id: T0607179792
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 05/15/2012
Action: File review

Global Id: T0607179792
Action Type: Other
Date: 11/29/2005
Action: Leak Reported

Global Id: T0607179792
Action Type: RESPONSE
Date: 08/09/2010
Action: Correspondence

Global Id: T0607179792
Action Type: REMEDIATION
Date: 08/29/2006
Action: Soil Vapor Extraction (SVE)

Global Id: T0607179792
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO CUCAMONGA FIRE STATION #174 (Continued)

S107473009

Date: 08/14/2009
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607179792
Action Type: RESPONSE
Date: 09/28/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607179792
Action Type: RESPONSE
Date: 04/20/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607179792
Action Type: RESPONSE
Date: 08/20/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607179792
Action Type: RESPONSE
Date: 08/24/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 06/10/2009
Action: Staff Letter

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 12/30/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 10/11/2011
Action: File review

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 08/10/2010
Action: Letter - Notice

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 12/10/2015
Action: File Review - Closure

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 05/30/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 11/30/2010
Action: Referral to Regional Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO CUCAMONGA FIRE STATION #174 (Continued)

S107473009

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 11/30/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607179792
Action Type: ENFORCEMENT
Date: 11/30/2010
Action: Referral to Regional Board

Global Id: T0607179792
Action Type: Other
Date: 11/10/2005
Action: Leak Discovery

LUST:

Global Id: T0607179792
Status: Open - Case Begin Date
Status Date: 11/10/2005

Global Id: T0607179792
Status: Open - Site Assessment
Status Date: 11/28/2005

Global Id: T0607179792
Status: Open - Eligible for Closure
Status Date: 06/17/2013

Global Id: T0607179792
Status: Completed - Case Closed
Status Date: 08/25/2015

CORTESE:

Name: RANCHO CUCAMONGA FIRE STATION #174
Address: 11239 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607179792
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RANCHO CUCAMONGA FIRE STATION #174 (Continued)

S107473009

Waste Management Unit Name: Not reported
File Name: Active Open

CERS:

Name: RANCHO CUCAMONGA FIRE STATION #174
Address: 11239 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 210672
CERS ID: T0607179792
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238,

BW445 COMMERCIAL CARRIERS
NW 10807 JERSEY BLVD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.188 mi.
992 ft. Site 1 of 4 in cluster BW

RCRA-SQG 1000298145
CA HIST UST CAD981655103
FINDS
ECHO
CA WDS
CA HWTS

Actual:
1125 ft.

Focus Map:
1

RCRA Listings:
Date Form Received by Agency: 19860910
Handler Name: COMMERCIAL CARRIERS
Handler Address: 10807 JERSEY BLVD
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD981655103
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 10807 JERSEY BLVD
Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Telephone: 714-980-0320
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMMERCIAL CARRIERS (Continued)

1000298145

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		JERSEY BLVD
Mailing City, State, Zip:		RANCHO CUCAMONGA, CA 91730
Owner Name:	RYDER	
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 Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL CARRIERS (Continued)

1000298145

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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name: RYDER	
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:	19860910
Handler Name: COMMERCIAL CARRIERS	
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL CARRIERS (Continued)

1000298145

Evaluation Action Summary:

Evaluations:

No Evaluations Found

HIST UST:

Name: COMMERCIAL CARRIERS INC
Address: 10807 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
File Number: 0002A56A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A56A.pdf>
Region: STATE
Facility ID: 00000066995
Facility Type: Other
Other Type: TRUCK TERMINAL&REPAI
Contact Name: LOYD SHOCKLEY
Telephone: 7149803936
Owner Name: RYDER SYSTEM, INC. AUTOMOTIVE
Owner Address: 10807 JERSEY BLVD.
Owner City,St,Zip: RANCHO CUCAMONGA, CA 91730
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

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

FINDS:

Registry ID: 110002739289

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

Environmental Interest/Information System:

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

Registry ID: 110070679863

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL CARRIERS (Continued)

1000298145

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000298145
Registry ID: 110002739289
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002739289>
Name: COMMERCIAL CARRIERS
Address: 10807 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730

WDS:

Name: GAINEY TRANS SERVICES
Address: 10807 Jersey Blvd
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 361016960
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: 9094814844
Facility Contact: BARRY A HAIGH
Agency Name: GAINEY TRANS SERVICES
Agency Address: 10807 Jersey Blvd
Agency City,St,Zip: Rancho Cucamonga 917305113
Agency Contact: BARRY A HAIGH
Agency Telephone: 9094814844
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL CARRIERS (Continued)

1000298145

POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

HWTS:

Name: DART INTERNATIONAL
Address: 10807 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000411587
Inactive Date: 06/30/2016
Create Date: 10/27/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 10807 JERSEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917305113
Owner Name: DART INTERNATIONAL A CORP
Owner Address: 10807 JERSEY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917305113
Contact Name: DIANA SANCHEZ
Contact Address: 10807 JERSEY BLVD
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917305113
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.094223
Longitude: -117.568926

NAICS:

EPA ID: CAL000411587
Create Date: 2015-10-27 10:00:55.563
NAICS Code: 48422
NAICS Description: Specialized Freight (except Used Goods) Trucking, Local
Issued EPA ID Date: 2015-10-27 10:00:55.56000
Inactive Date: 2016-06-30 00:00:00
Facility Name: DART INTERNATIONAL
Facility Address: 10807 JERSEY BLVD
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917305113

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

BW446 NW 1/8-1/4 0.188 mi. 992 ft.	DART INTERNATIONAL 10807 JERSEY BLVD RANCHO CUCAMONGA, CA 91730 Site 2 of 4 in cluster BW	CA UST	U004263740 N/A
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Actual: 1125 ft. Focus Map: 1	UST:	<table border="0" style="width: 100%;"> <tr><td style="padding-left: 20px;">Name:</td><td>DART INTERNATIONAL</td></tr> <tr><td style="padding-left: 20px;">Address:</td><td>10807 JERSEY BLVD</td></tr> <tr><td style="padding-left: 20px;">City,State,Zip:</td><td>RANCHO CUCAMONGA, CA 91730</td></tr> <tr><td style="padding-left: 20px;">Facility ID:</td><td>FA0003399</td></tr> <tr><td style="padding-left: 20px;">Permitting Agency:</td><td>San Bernardino County Fire Department</td></tr> <tr><td style="padding-left: 20px;">CERSID:</td><td>10039612</td></tr> <tr><td style="padding-left: 20px;">Latitude:</td><td>34.094477</td></tr> <tr><td style="padding-left: 20px;">Longitude:</td><td>-117.568705</td></tr> </table> <table border="0" style="width: 100%;"> <tr><td style="padding-left: 20px;">Name:</td><td>DART INTERNATIONAL</td></tr> <tr><td style="padding-left: 20px;">Address:</td><td>10807 JERSEY BLVD</td></tr> <tr><td style="padding-left: 20px;">City,State,Zip:</td><td>RANCHO CUCAMONGA, CA 91730</td></tr> <tr><td style="padding-left: 20px;">Facility ID:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">Permitting Agency:</td><td>San Bernardino County Fire Department</td></tr> <tr><td style="padding-left: 20px;">CERSID:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">Latitude:</td><td>34.094477</td></tr> <tr><td style="padding-left: 20px;">Longitude:</td><td>-117.568705</td></tr> </table>	Name:	DART INTERNATIONAL	Address:	10807 JERSEY BLVD	City,State,Zip:	RANCHO CUCAMONGA, CA 91730	Facility ID:	FA0003399	Permitting Agency:	San Bernardino County Fire Department	CERSID:	10039612	Latitude:	34.094477	Longitude:	-117.568705	Name:	DART INTERNATIONAL	Address:	10807 JERSEY BLVD	City,State,Zip:	RANCHO CUCAMONGA, CA 91730	Facility ID:	Not reported	Permitting Agency:	San Bernardino County Fire Department	CERSID:	Not reported	Latitude:	34.094477	Longitude:	-117.568705
Name:	DART INTERNATIONAL																																	
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Longitude:	-117.568705																																	

BW447 NW 1/8-1/4 0.188 mi. 992 ft.	DP JERSEY, LLC 10807 JERSEY BLVD RANCHO CUCAMONGA, CA 91730 Site 3 of 4 in cluster BW	RCRA NonGen / NLR	1025862725 CAC003043456
---	--	--------------------------	--

Actual: 1125 ft. Focus Map: 1	RCRA Listings:	<table border="0" style="width: 100%;"> <tr><td style="padding-left: 20px;">Date Form Received by Agency:</td><td>20191115</td></tr> <tr><td style="padding-left: 20px;">Handler Name:</td><td>DP JERSEY, LLC</td></tr> <tr><td style="padding-left: 20px;">Handler Address:</td><td>10807 JERSEY BLVD</td></tr> <tr><td style="padding-left: 20px;">Handler City,State,Zip:</td><td>RANCHO CUCAMONGA, CA 91730-5113</td></tr> <tr><td style="padding-left: 20px;">EPA ID:</td><td>CAC003043456</td></tr> <tr><td style="padding-left: 20px;">Contact Name:</td><td>STEPHEN SUMMERS</td></tr> <tr><td style="padding-left: 20px;">Contact Address:</td><td>1430 S EASTMAN AVE</td></tr> <tr><td style="padding-left: 20px;">Contact City,State,Zip:</td><td>COMMERCE, CA 90023-4006</td></tr> <tr><td style="padding-left: 20px;">Contact Telephone:</td><td>323-981-8293</td></tr> <tr><td style="padding-left: 20px;">Contact Fax:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">Contact Email:</td><td>STEPHENS@DEDEAUXPROPERTIES.COM</td></tr> <tr><td style="padding-left: 20px;">Contact Title:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">EPA Region:</td><td>09</td></tr> <tr><td style="padding-left: 20px;">Land Type:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">Federal Waste Generator Description:</td><td>Not a generator, verified</td></tr> <tr><td style="padding-left: 20px;">Non-Notifier:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">Biennial Report Cycle:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">Accessibility:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">Active Site Indicator:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">State District Owner:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">State District:</td><td>Not reported</td></tr> <tr><td style="padding-left: 20px;">Mailing Address:</td><td>1430 S EASTMAN AVE</td></tr> <tr><td style="padding-left: 20px;">Mailing City,State,Zip:</td><td>COMMERCE, CA 90023-4006</td></tr> <tr><td style="padding-left: 20px;">Owner Name:</td><td>DP JERSEY, LLC</td></tr> <tr><td style="padding-left: 20px;">Owner Type:</td><td>Other</td></tr> <tr><td style="padding-left: 20px;">Operator Name:</td><td>STEPHEN SUMMERS</td></tr> <tr><td style="padding-left: 20px;">Operator Type:</td><td>Other</td></tr> <tr><td style="padding-left: 20px;">Short-Term Generator Activity:</td><td>No</td></tr> </table>	Date Form Received by Agency:	20191115	Handler Name:	DP JERSEY, LLC	Handler Address:	10807 JERSEY BLVD	Handler City,State,Zip:	RANCHO CUCAMONGA, CA 91730-5113	EPA ID:	CAC003043456	Contact Name:	STEPHEN SUMMERS	Contact Address:	1430 S EASTMAN AVE	Contact City,State,Zip:	COMMERCE, CA 90023-4006	Contact Telephone:	323-981-8293	Contact Fax:	Not reported	Contact Email:	STEPHENS@DEDEAUXPROPERTIES.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:	1430 S EASTMAN AVE	Mailing City,State,Zip:	COMMERCE, CA 90023-4006	Owner Name:	DP JERSEY, LLC	Owner Type:	Other	Operator Name:	STEPHEN SUMMERS	Operator Type:	Other	Short-Term Generator Activity:	No
Date Form Received by Agency:	20191115																																																									
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Mailing City,State,Zip:	COMMERCE, CA 90023-4006																																																									
Owner Name:	DP JERSEY, LLC																																																									
Owner Type:	Other																																																									
Operator Name:	STEPHEN SUMMERS																																																									
Operator Type:	Other																																																									
Short-Term Generator Activity:	No																																																									

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DP JERSEY, LLC (Continued)

1025862725

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191122
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

DP JERSEY, LLC (Continued)

1025862725

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DP JERSEY, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1430 S EASTMAN AVE
Owner/Operator City,State,Zip:	COMMERCE, CA 90023-4006
Owner/Operator Telephone:	323-981-8293
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEPHEN SUMMERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1430 S EASTMAN AVE
Owner/Operator City,State,Zip:	COMMERCE, CA 90023-4006
Owner/Operator Telephone:	323-981-8293
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191115
Handler Name:	DP JERSEY, 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:	237210
NAICS Description:	LAND SUBDIVISION

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

BW448 **DART INTERNATIONAL INC**
NW **10807 JERSEY BLVD**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.188 mi.
992 ft. **Site 4 of 4 in cluster BW**

CA HAZNET **S112982374**
CA San Bern. Co. Permit **N/A**
CA HWTS

Actual:
1125 ft.

HAZNET:

Focus Map:
1

Name: DART INTERNATIONAL INC
Address: 10807 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917305113
Contact: WAYNE WATERMAN
Telephone: 9092085351
Mailing Name: Not reported
Mailing Address: 10807 JERSEY BLVD

Year: 2011
Gepaid: CAC002661115
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 6.672

Additional Info:

Year: 2011
Gen EPA ID: CAC002661115

Shipment Date: 20110117
Creation Date: 3/30/2011 18:30:08
Receipt Date: 20110117
Manifest ID: 008146715JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 6.672
Waste Quantity: 1600
Quantity Unit: G
Additional 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: DEDEAUX PROPERTIES
Address: 10807 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART INTERNATIONAL INC (Continued)

S112982374

Region: SAN BERNARDINO
Facility ID: FA0003399
Owner: DEDEAUX PROPERTIES
Permit Number: PT0009889
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: INACTIVE
Expiration Date: 09/30/2020

Name: DEDEAUX PROPERTIES
Address: 10807 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003399
Owner: DEDEAUX PROPERTIES
Permit Number: PT0039446
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: INACTIVE
Expiration Date: 09/30/2020

Name: DEDEAUX PROPERTIES
Address: 10807 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003399
Owner: DEDEAUX PROPERTIES
Permit Number: PT0010529
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2020

HWTS:

Name: DART INTERNATIONAL INC
Address: 10807 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAC002661115
Inactive Date: 06/20/2011
Create Date: 12/21/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 10807 JERSEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917305113
Owner Name: DART INTERNATIONAL INC
Owner Address: 10807 JERSEY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917305113
Contact Name: WAYNE WATERMAN
Contact Address: 10807 JERSEY BLVD
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917305113
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.09328
Longitude: -117.5695

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

449
SSW
1/8-1/4
0.188 mi.
993 ft.

EMPIRE LAKES HOLDING COMPANY, LLC
9097 CLEVELAND AVE
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit
CA HWTS

S104766030
N/A

Actual:
1102 ft.

Focus Map:
1

San Bern. Co. Permit:

Name: EMPIRE LAKES HOLDING COMPANY, LLC
Address: 9097 CLEVELAND AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0016958
Owner: EMPIRE LAKES HOLDING COMPANY, LLC
Permit Number: PT0036268
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 09/30/2020

Name: EMPIRE LAKES GOLF COURSE
Address: 9097 CLEVELAND AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002906
Owner: OAK CREEK RANCH CLUB INC
Permit Number: PT0009010
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2016

Name: EMPIRE LAKES GOLF COURSE
Address: 9097 CLEVELAND AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002906
Owner: OAK CREEK RANCH CLUB INC
Permit Number: PT0009009
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2016

HWTS:

Name: EMPIRE LAKES HOLDING COMPANY LLC
Address: 9097 CLEVELAND AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000420332
Inactive Date: 06/30/2017
Create Date: 09/22/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1156 N MOUNTAIN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: UPLAND, CA 91786
Owner Name: EMPIRE LAKES HOLDING COMPANY LLC
Owner Address: 1156 N MOUNTAIN AVE
Owner Address 2: Not reported
Owner City,State,Zip: UPLAND, CA 91786
Contact Name: ERNIE STUCKEY
Contact Address: 9097 CLEVELAND AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMPIRE LAKES HOLDING COMPANY, LLC (Continued)

S104766030

Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.088571
Longitude: -117.5663115

NAICS:
EPA ID: CAL000420332
Create Date: 2016-09-22 08:33:26.570
NAICS Code: 71391
NAICS Description: Golf Courses and Country Clubs
Issued EPA ID Date: 2016-09-22 08:33:26.21000
Inactive Date: 2017-06-30 00:00:00
Facility Name: EMPIRE LAKES HOLDING COMPANY LLC
Facility Address: 9097 CLEVELAND AVE
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

450
North
1/8-1/4
0.189 mi.
998 ft.

MASTER BRAND CABINETS
11211 JERSEY BLVD 'A'
RANCHO CUCAMONGA, CA 91730

CA NPDES S106910681
CA San Bern. Co. Permit N/A

Actual:
1138 ft.
Focus Map:
2

NPDES:
Name: OUTDOOR CAP CO INC
Address: 11211 JERSEY BLVD #102
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 36NNA000376
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: 06/26/2019
Operator Name: Outdoor Cap Co Inc
Operator Address: 1201 Melissa Dr
Operator City: Bentonville

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MASTER BRAND CABINETS (Continued)

S106910681

Operator State: Arkansas
 Operator Zip: 72712

San Bern. Co. Permit:

Name: MASTER BRAND CABINETS
 Address: 11211 JERSEY BLVD 'A'
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Region: SAN BERNARDINO
 Facility ID: FA0001104
 Owner: Master Brand Cabinets, Inc.
 Permit Number: PT0009537
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 09/30/2003

BX451 SOC-CO PLASTIC COATING CO
NNE 11251 JERSEY BLVD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.191 mi.
1006 ft. Site 1 of 6 in cluster BX

Actual:
1139 ft.

Focus Map:
2

RCRA-LQG 1000138604
CA CERS HAZ WASTE CAD008319501
CA SWEEPS UST
CA HIST UST
CA FID UST
ICIS
US AIRS
CA EMI
CA HAZNET
CA NPDES
CA CIWQS
CA CERS
CA HWTS

RCRA Listings:

Date Form Received by Agency:	19810512
Handler Name:	SOC-CO PLASTIC COATING COMPANY
Handler Address:	11251 JERSEY BLVD
Handler City,State,Zip:	RANCHO CUCAMONGA, CA 91730
EPA ID:	CAD008319501
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	11251 JERSEY BLVD
Contact City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Contact Telephone:	714-987-4753
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	11251 JERSEY BOULEVARD
Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner Name:	PETER W SMITS
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETER W SMITS
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:	19810512
Handler Name:	SOC-CO PLASTIC COATING COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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CERS HAZ WASTE:

Name:	SOCCO PLASTIC COATING CO
Address:	11251 JERSEY BOULEVARD
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Site ID:	154484
CERS ID:	10044910
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	SOCCO PLASTIC COATING COMPANY
Address:	11251 JERSEY BLVD
City:	RANCHO CUCAMONGA
Status:	Active
Comp Number:	64523
Number:	9
Board Of Equalization:	44-021391
Referral Date:	08-28-91

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-064523-000001
Tank Status: A
Capacity: 4000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 7

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 64523
Number: 9
Board Of Equalization: 44-021391
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-064523-000002
Tank Status: A
Capacity: 9970
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 64523
Number: 9
Board Of Equalization: 44-021391
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-064523-000003
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 64523

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Number: 9
Board Of Equalization: 44-021391
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-064523-000004
Tank Status: A
Capacity: 3000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 64523
Number: 9
Board Of Equalization: 44-021391
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 36-000-064523-000005
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BLVD
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 64523
Number: 9
Board Of Equalization: 44-021391
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 6
SWRCB Tank Id: 36-000-064523-000006
Tank Status: A
Capacity: 2000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BLVD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

City: RANCHO CUCAMONGA
Status: Active
Comp Number: 64523
Number: 9
Board Of Equalization: 44-021391
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 7
SWRCB Tank Id: 36-000-064523-000007
Tank Status: A
Capacity: 3500
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: W
Content: SPILL CONTAI
Number Of Tanks: Not reported

HIST UST:

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BLVD
City,State,Zip: CUCAMONGA, CA 91730
File Number: 0002A678
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A678.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 36003610
Regulated By: UTNKA
Regulated ID: 00064523
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149874753
Mail To: Not reported
Mailing Address: 11251 JERSEY BLVD
Mailing Address 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Mailing City,St,Zip: RANCHO CUCAMONGA 91730
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

ICIS:

Enforcement Action ID: CASCAA200141922
FRS ID: 110002632410
Action Name: NOV P65501 FOR RULES 3002(a)(1) AND 3002(c)(1)
Facility Name: SOC-CO PLASTIC COATING CO
Facility Address: 11251 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730
Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.09461
Longitude in Decimal Degrees: -117.55903
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA191
Facility NAICS Code: 339113
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200129827
FRS ID: 110002632410
Action Name: NOV P63950 RULE 3002(c)(1)
Facility Name: SOC-CO PLASTIC COATING CO
Facility Address: 11251 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730
Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.09461
Longitude in Decimal Degrees: -117.55903
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA191
Facility NAICS Code: 339113
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA00006071CA19100054
FRS ID: 110002632410
Action Name: SOC-CO PLASTIC COATING CO 06071CA19100054
Facility Name: SOC-CO PLASTIC COATING CO
Facility Address: 11251 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730
Enforcement Action Type: Administrative Order

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.09461
Longitude in Decimal Degrees: -117.55903
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA191
Facility NAICS Code: 339113
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA19100053
FRS ID: 110002632410
Action Name: SOC-CO PLASTIC COATING CO 06071CA19100053
Facility Name: SOC-CO PLASTIC COATING CO
Facility Address: 11251 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730

Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.09461
Longitude in Decimal Degrees: -117.55903
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA191
Facility NAICS Code: 339113
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA19100019
FRS ID: 110002632410
Action Name: SOC-CO PLASTIC COATING CO 06071CA19100019
Facility Name: SOC-CO PLASTIC COATING CO
Facility Address: 11251 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730

Enforcement Action Type: Administrative Order
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.09461
Longitude in Decimal Degrees: -117.55903
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA191
Facility NAICS Code: 339113
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006071CA19100018
FRS ID: 110002632410
Action Name: SOC-CO PLASTIC COATING CO 06071CA19100018
Facility Name: SOC-CO PLASTIC COATING CO

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Facility Address: 11251 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730
Enforcement Action Type: Notice of Violation
Facility County: SAN BERNARDINO
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.09461
Longitude in Decimal Degrees: -117.55903
Permit Type Desc: Not reported
Program System Acronym: CASCA00006071CA191
Facility NAICS Code: 339113
Tribal Land Code: Not reported

US AIRS (AFS):

Envid: 1000138604
Region Code: 09
County Code: CA071
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
D and B Number: Not reported
Facility Site Name: SOC-CO PLASTIC COATING CO
Primary SIC Code: 3089
NAICS Code: 339113
Default Air Classification Code: MAJ
Facility Type of Ownership Code: POF
Air CMS Category Code: TVM
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2015-09-29 18:28:52
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2007-09-13 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2013-03-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-10 00:00:00
Activity Status Date: 2015-09-30 16:36:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-09-06 00:00:00
Activity Status Date: 2016-09-29 19:48:11
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-09-28 00:00:00
Activity Status Date: 2016-09-29 19:53:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-12-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Date: 2007-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-05-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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EDR ID Number
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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Date: 2013-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-06-20 00:00:00
Activity Status Date: 2007-06-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-14 00:00:00
Activity Status Date: 2012-06-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-12-01 00:00:00
Activity Status Date: 2006-12-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-14 00:00:00
Activity Status Date: 2008-08-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-09-29 18:28:52
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-09-30 17:33:28
Activity Group: Case File
Activity Type: Case File
Activity Status: Notified

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2007-09-13 00:00:00
Activity Group: Case File

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2013-03-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-09-10 00:00:00
Activity Status Date: 2015-09-30 16:36:26
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-09-06 00:00:00
Activity Status Date: 2016-09-29 19:48:11
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-09-28 00:00:00
Activity Status Date: 2016-09-29 19:53:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Date: 2005-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-12-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-05-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-08-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-08-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-06-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Date: 2010-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-07-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-02-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2013-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2014-07-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-03-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2015-07-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2016-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-06-20 00:00:00
Activity Status Date: 2007-06-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2012-06-14 00:00:00
Activity Status Date: 2012-06-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Activity Date: 2006-12-01 00:00:00
Activity Status Date: 2006-12-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-14 00:00:00
Activity Status Date: 2008-08-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2015-10-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006071CA191
Facility Registry ID: 110002632410
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2016-09-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

EMI:

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

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

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
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: 12.6837
Reactive Organic Gases Tons/Yr: 9.93
Carbon Monoxide Emissions Tons/Yr: 0.0582
NOX - Oxides of Nitrogen Tons/Yr: 0.216
SOX - Oxides of Sulphur Tons/Yr: 0.001384
Particulate Matter Tons/Yr: 0.01249
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
Air District Name: SOUTH COAST AQMD

Map ID
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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.27687
Reactive Organic Gases Tons/Yr: 6.944069729
Carbon Monoxide Emissions Tons/Yr: .05285
NOX - Oxides of Nitrogen Tons/Yr: .1965
SOX - Oxides of Sulphur Tons/Yr: .000905
Particulate Matter Tons/Yr: .01132
Part. Matter 10 Micrometers and Smlr Tons/Yr:.01081

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
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: 10.86806696161569889
Reactive Organic Gases Tons/Yr: 8.499
Carbon Monoxide Emissions Tons/Yr: .049
NOX - Oxides of Nitrogen Tons/Yr: .181
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .01
Part. Matter 10 Micrometers and Smlr Tons/Yr:.00965

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
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: 10.86806696161569889
Reactive Organic Gases Tons/Yr: 8.499
Carbon Monoxide Emissions Tons/Yr: .049
NOX - Oxides of Nitrogen Tons/Yr: .181
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .01
Part. Matter 10 Micrometers and Smlr Tons/Yr:.00965

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 1334

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.08620513185250545
Reactive Organic Gases Tons/Yr: 9.41
Carbon Monoxide Emissions Tons/Yr: .05
NOX - Oxides of Nitrogen Tons/Yr: .2
SOX - Oxides of Sulphur Tons/Yr: .00096
Particulate Matter Tons/Yr: .01
Part. Matter 10 Micrometers and Smllr Tons/Yr:.01

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.0654874704
Reactive Organic Gases Tons/Yr: 3.86193
Carbon Monoxide Emissions Tons/Yr: 0.05477
NOX - Oxides of Nitrogen Tons/Yr: 0.20345
SOX - Oxides of Sulphur Tons/Yr: 0.00093
Particulate Matter Tons/Yr: 0.01173
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01173

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
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: 3.7504446162
Reactive Organic Gases Tons/Yr: 3.59388
Carbon Monoxide Emissions Tons/Yr: 0.05827
NOX - Oxides of Nitrogen Tons/Yr: 0.21645
SOX - Oxides of Sulphur Tons/Yr: 0.00099
Particulate Matter Tons/Yr: 0.01248
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01248

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2014

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
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: 3.3574630132
Reactive Organic Gases Tons/Yr: 3.27991
Carbon Monoxide Emissions Tons/Yr: 0.07738
NOX - Oxides of Nitrogen Tons/Yr: 0.17825
SOX - Oxides of Sulphur Tons/Yr: 0.00089
Particulate Matter Tons/Yr: 0.15572
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.13549

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
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: 4.5564160935
Reactive Organic Gases Tons/Yr: 4.426368
Carbon Monoxide Emissions Tons/Yr: 0.0712145
NOX - Oxides of Nitrogen Tons/Yr: 0.163175
SOX - Oxides of Sulphur Tons/Yr: 0.0008193
Particulate Matter Tons/Yr: 0.17118905
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.14866305

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
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: 3.0385685271
Reactive Organic Gases Tons/Yr: 2.97886
Carbon Monoxide Emissions Tons/Yr: 0.06
NOX - Oxides of Nitrogen Tons/Yr: 0.13
SOX - Oxides of Sulphur Tons/Yr: 0.00072
Particulate Matter Tons/Yr: 0.94907
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.89647

Name: SOC-CO PLASTIC COATING CO

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2017
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
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: 2.6889579633
Reactive Organic Gases Tons/Yr: 2.645833
Carbon Monoxide Emissions Tons/Yr: 0.03893
NOX - Oxides of Nitrogen Tons/Yr: 0.06
SOX - Oxides of Sulphur Tons/Yr: 0.00039
Particulate Matter Tons/Yr: 1.40491
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.23251

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2018
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3089
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: 2.6703617612
Reactive Organic Gases Tons/Yr: 2.5514925
Carbon Monoxide Emissions Tons/Yr: 0.033985
NOX - Oxides of Nitrogen Tons/Yr: 0.06475
SOX - Oxides of Sulphur Tons/Yr: 0.000339
Particulate Matter Tons/Yr: 1.3707165
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.075241125

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2019
County Code: 36
Air Basin: SC
Facility ID: 1334
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.7378389274
Reactive Organic Gases Tons/Yr: 1.664513
Carbon Monoxide Emissions Tons/Yr: 0.07868
NOX - Oxides of Nitrogen Tons/Yr: 0.1078
SOX - Oxides of Sulphur Tons/Yr: 0.000618
Particulate Matter Tons/Yr: 1.569762

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Part. Matter 10 Micrometers and Smlr Tons/Yr:1.4933568

HAZNET:

Name:	SOC-CO PLASTIC COATING COMPANY
Address:	11251 JERSEY BLVD
Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 917300000
Contact:	THOMAS J. SMITS
Telephone:	9099874753
Mailing Name:	Not reported
Mailing Address:	11251 JERSEY BLVD
Year:	2021
Gepaid:	CAD008319501
TSD EPA ID:	AZR000520304
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:	0.5
Year:	2021
Gepaid:	CAD008319501
TSD EPA ID:	AZR000520304
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Year:	2016
Gepaid:	CAD008319501
TSD EPA ID:	MXC130619001
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	3.179
Year:	2014
Gepaid:	CAD008319501
TSD EPA ID:	AZR000501510
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1
Year:	2013
Gepaid:	CAD008319501
TSD EPA ID:	AZR000501510
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2013
Gepaid:	CAD008319501
TSD EPA ID:	02-IV-99-10
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	2.431

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Year: 2009
Gepaid: CAD008319501
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.496

Year: 2008
Gepaid: CAD008319501
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.19

Year: 2007
Gepaid: CAD008319501
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.618

Year: 2006
Gepaid: CAD008319501
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 1.309

[Click this hyperlink](#) while viewing on your computer to access 29 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2014
Gen EPA ID: CAD008319501

Shipment Date: 20140211
Creation Date: 7/10/2014 22:15:07
Receipt Date: 20140219
Manifest ID: 007472284FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC
TSD Alt EPA ID: Not reported
TSD 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: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

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

Additional Info:

Year: 2013
Gen EPA ID: CAD008319501

Shipment Date: 20130603
Creation Date: 10/30/2013 22:15:29
Receipt Date: 20130618
Manifest ID: 006561618FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: 02-IV-99-10
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H020 - Solvents Recovery
Quantity Tons: 2.431
Waste Quantity: 715
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130514
Creation Date: 9/28/2013 22:15:14
Receipt Date: 20130517
Manifest ID: 006521951FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000501510
Trans Name: AA SYDCOL 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: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Additional Info:

Year: 2009
Gen EPA ID: CAD008319501

Shipment Date: 20090204
Creation Date: 7/14/2009 18:30:20
Receipt Date: 20090212
Manifest ID: 003037951JJK
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.496
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD008319501

Shipment Date: 20080110
Creation Date: 6/4/2008 18:30:29
Receipt Date: 20080111
Manifest ID: 003032901JJK
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.19
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Additional Info:

Year: 2007
Gen EPA ID: CAD008319501

Shipment Date: 20070627
Creation Date: 2/4/2008 18:30:39
Receipt Date: 20070629
Manifest ID: 000414692JJK
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.309
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070214
Creation Date: 6/4/2008 18:30:36
Receipt Date: 20070216
Manifest ID: 000413111JJK
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.309
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAD008319501

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Shipment Date: 20060517
Creation Date: 12/20/2006 18:31:22
Receipt Date: 20060519
Manifest ID: 24849411
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.309
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD008319501

Shipment Date: 20050707
Creation Date: 10/11/2005 18:31:29
Receipt Date: 20050708
Manifest ID: 23610767
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 2.52285
Waste Quantity: 605
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD008319501

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Shipment Date: 20040804
Creation Date: 1/4/2005 18:32:14
Receipt Date: 20040806
Manifest ID: 22763360
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 272 - Polymeric resin waste
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040804
Creation Date: 1/4/2005 18:32:14
Receipt Date: 20040806
Manifest ID: 22763360
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040804
Creation Date: 1/6/2005 18:30:52
Receipt Date: 20040806
Manifest ID: 23546352
Trans EPA ID: CAR000053405
Trans Name: ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

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:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040804
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040806
Manifest ID:	22763360
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
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:	20040623
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040625
Manifest ID:	23546351
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	272 - Polymeric resin waste
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Additional 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: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 36IN603418
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: 12/31/2021
Operator Name: Socco Plastic Coating Company
Operator Address: 11251 Jersey Boulevard
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91370
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 521713
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I028769
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/27/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11251 Jersey Boulevard
Discharge Name: Socco Plastic Coating Company
Discharge City: Rancho Cucamonga

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Discharge State: California
Discharge Zip: 91370
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: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91370
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 36I028769
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/27/2020
Operator Name: Socco Plastic Coating Company
Operator Address: 11251 Jersey Boulevard
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91370

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91370
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 480906
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC004008
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/02/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Discharge Address: 11251 Jersey Boulevard
Discharge Name: Socco Plastic Coating Company
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91370
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: 480906
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC004008
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/02/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Socco Plastic Coating Company
Discharge Address: 11251 Jersey Boulevard
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91370
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

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: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91370
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 36NEC004008
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: 03/02/2018

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Operator Name: Socco Plastic Coating Company
Operator Address: 11251 Jersey Boulevard
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91370

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 480906
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC004008
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/02/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Socco Plastic Coating Company
Discharge Address: 11251 Jersey Boulevard
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91370
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

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

CIWQS:

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91370
Agency: Socco Plastic Coating Company
Agency Address: 11251 Jersey Boulevard, Rancho Cucamonga, CA 91370
Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS: 3479
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC004008
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/02/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 0
Latitude: 34.093567
Longitude: -117.559091

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91370

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Agency: Socco Plastic Coating Company
Agency Address: 11251 Jersey Boulevard, Rancho Cucamonga, CA 91370
Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS: 3479
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 361028769
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/27/2020
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: 3
Violations within 5 years: 5
Latitude: 34.09357
Longitude: -117.55909

CERS:

Name: SOCCO PLASTIC COATING CO
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 154484
CERS ID: 10044910
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Violation Date: 02-09-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/13/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Accumulation time exceeded for hazardous waste.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Violation Date: 10-22-2021
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

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Violation Notes: requires modification to any portion of the business plan. Returned to compliance on 11/05/2021. OBSERVATION: At time of inspection observed (15) 55 gallon drums of waste acetone, approximately 94 gallons of propane and approximately 400 gallons of various polyurethane/epoxy coatings and linings located inside of warehouse were not indicated on hazardous materials inventory submitted via CERS on 1-25-2019. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS within 30 days.

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

Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Violation Date: 10-22-2021
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 11/19/2021. OBSERVATION: Per conversation with Thomas at time of inspection, employee training has not been conducted for proper waste handling and emergency procedures. CORRECTIVE ACTION: Conduct employee training in hazardous materials/waste handling and emergency procedures. Submit a copy of training sign in sheet inspector within 30 days.

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

Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Violation Date: 10-22-2021
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 11/05/2021. OBSERVATION: At time of inspection the business plan was last submitted via CERS on 1-25-2019. Business plan must be annually reviewed and electronically certified. CORRECTIVE ACTION: Review and certify the business plan via CERS within 30 days.

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

Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Violation Date: 02-09-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/13/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing on waste containers.

Violation Division: San Bernardino County Fire Department

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MAP FINDINGS

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Database(s)

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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Violation Program: HW
Violation Source: CERS,

Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Violation Date: 02-09-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/13/2016. Facility did not update Business Plan on CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Violation Date: 10-22-2021
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 11/19/2021. OBSERVATION: At time of inspection (15) 55 gallon drums of waste acetone located in the paint mixing area inside of warehouse were observed without hazardous waste labels. CORRECTIVE ACTION: Properly label all hazardous waste containers and submit photos to inspector demonstrating that the containers listed above has been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Violation Date: 02-09-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/13/2016. Failure to determine if waste is hazardous waste (CCR 66262.11) (2) 55 gal and (3) 5 gal containers of unknown observed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW

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Site

Database(s)

EDR ID Number
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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2021
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: 12-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2021
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: 12-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 02-09-2016
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

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

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

Site ID: 154484
Site Name: SOCCO PLASTIC COATING CO
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 02-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Thomas Smits
Entity Title: 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: 11251 Jersey Boulevard
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Thomas Smits
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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Database(s)

EDR ID Number
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SOC-CO PLASTIC COATING CO (Continued)

1000138604

Affiliation Type Desc: Operator
Entity Name: Thomas Smits
Entity Title: 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) 987-4753,

Affiliation Type Desc: Parent Corporation
Entity Name: SOCCO PLASTIC COATING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Thomas Smits
Entity Title: Not reported
Affiliation Address: 11251 Jersey Boulevard
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Peter Smits & Thomas Smits
Entity Title: Not reported
Affiliation Address: 11251 Jersey Boulevard
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 987-4753,

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91370
Site ID: 542754
CERS ID: 851431
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 07-15-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on August 2, 2021 informing contact that the 2020-21 Annual Report was not received.
Violation Division: Water Boards

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Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 09-13-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Denied Access
Violation Notes: Messrs. Jim Grace and Pete Smits refused to allow for the inspection without Thomas Smits' presence.

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

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 08-17-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 05-05-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Staff observed, rusting tanks and forms at the subject site.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 09-13-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - No SWPPP
Violation Notes: No SWPPP or monthly visual observation reports were available at the time of the inspection.

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

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 09-16-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2020-21 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Eval Date: 05-05-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Exposure observed, tanks and forms. Talked to Thomas Smits 909-987-4753; smitstj@gmail.com Staff indicated that he would send an email with instruction for converting to a full NOI.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2021
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Clear & sunny. Thomas Smits was not at the facility at the time of inspection. Messrs. Jim Grace and Pete Smits refused to allow for the inspection without Thomas' presence. No SWPPP or inspection records were available at the time of the inspection. From the fence line no obvious areas of concern were visible.

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

Enforcement Action:

Site ID: 542754
Site Name: Socco Plastic Coating Company
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91370
Enf Action Date: 05-06-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Staff observed, rusting tanks and forms at the subject site.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91370
Enf Action Date: 08-02-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on August 2, 2021 informing contact that the 2020-21 Annual Report was not received.

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

Site ID: 542754
Site Name: Socco Plastic Coating Company
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91370

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Enf Action Date: 08-17-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91370
Enf Action Date: 09-21-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2020-21 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Socco Plastic Coating Company
Entity Title: Operator
Affiliation Address: 11251 Jersey Boulevard
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91370
Affiliation Phone: ,

Name: SOC-CO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 494897
CERS ID: 110002632410
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91370
Site ID: 542754
CERS ID: 882572
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 07-15-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on August 2, 2021 informing contact that the 2020-21 Annual Report was not received.
Violation Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 09-13-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Denied Access
Violation Notes: Messrs. Jim Grace and Pete Smits refused to allow for the inspection without Thomas Smits' presence.

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

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 08-17-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 05-05-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Staff observed, rusting tanks and forms at the subject site.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 09-13-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - No SWPPP
Violation Notes: No SWPPP or monthly visual observation reports were available at the time of the inspection.

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

Site ID: 542754
Site Name: Socco Plastic Coating Company
Violation Date: 09-16-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2020-21 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Eval Date: 05-05-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Exposure observed, tanks and forms. Talked to Thomas Smits 909-987-4753; smitstj@gmail.com Staff indicated that he would send an email with instruction for converting to a full NOI.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2021
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Clear & sunny. Thomas Smits was not at the facility at the time of inspection. Messrs. Jim Grace and Pete Smits refused to allow for the inspection without Thomas' presence. No SWPPP or inspection records were available at the time of the inspection. From the fence line no obvious areas of concern were visible.

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

Enforcement Action:

Site ID: 542754
Site Name: Socco Plastic Coating Company
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91370
Enf Action Date: 05-06-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Staff observed, rusting tanks and forms at the subject site.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91370
Enf Action Date: 08-02-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021. An email was sent on August 2, 2021 informing contact that the 2020-21 Annual Report was not received.

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

Site ID: 542754
Site Name: Socco Plastic Coating Company
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91370

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Enf Action Date: 08-17-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2020-21 Annual Report by July 15, 2021.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 542754
Site Name: Socco Plastic Coating Company
Site Address: 11251 JERSEY BOULEVARD
Site City: RANCHO CUCAMONGA
Site Zip: 91370
Enf Action Date: 09-21-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2020-21 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Socco Plastic Coating Company
Entity Title: Operator
Affiliation Address: 11251 Jersey Boulevard
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91370
Affiliation Phone: ,

HWTS:

Name: SOC-CO PLASTIC COATING COMPANY
Address: 11251 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD008319501
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 11251 JERSEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917305147
Owner Name: PETER M SMITS
Owner Address: 11251 JERSEY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917305147
Contact Name: THOMAS J. SMITS
Contact Address: 11251 JERSEY BOULEVARD
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
Facility Type: PERMANENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOC-CO PLASTIC COATING CO (Continued)

1000138604

Category: FEDERAL
Latitude: 34.094622
Longitude: -117.560147

BX452 **SOCCO PLASTIC COATING COMPANY**
NNE **11251 JERSEY BLVD**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.191 mi.
1006 ft. **Site 2 of 6 in cluster BX**

CA HIST UST **U001569306**
CA San Bern. Co. Permit **N/A**

Actual:
1139 ft.

Focus Map:
2

HIST UST:
Name: SOCCO PLASTIC COATING COMPANY
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000064523
Facility Type: Other
Other Type: SERVICE
Contact Name: PETER M. SMITS
Telephone: 7149874753
Owner Name: SOCCO PLASTIC COATING COMPANY
Owner Address: 11251 JERSEY BLVD.
Owner City,St,Zip: CUCAMONGA, CA 91730
Total Tanks: 0007

Tank Num: 001
Container Num: 001
Year Installed: 1978
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 002
Container Num: 001
Year Installed: 1978
Tank Capacity: 00009970
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 003
Container Num: 003
Year Installed: 1978
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 004
Container Num: 004
Year Installed: 1978
Tank Capacity: 00003000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOCCO PLASTIC COATING COMPANY (Continued)

U001569306

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 005
Container Num: 005
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 006
Container Num: 006
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/16
Leak Detection: None

Tank Num: 007
Container Num: 007
Year Installed: 1978
Tank Capacity: 00003500
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 3/16
Leak Detection: None

San Bern. Co. Permit:

Name: SOCCO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006278
Owner: Peter Smits & Thomas Smits
Permit Number: PT0001425
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: SOCCO PLASTIC COATING CO
Address: 11251 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006278
Owner: Peter Smits & Thomas Smits
Permit Number: PT0001426
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BY453
SSE
1/8-1/4
0.195 mi.
1027 ft.

PLASTIC MATERIALS, INC
4202 BRICKEL ST
ONTARIO, CA 91761

CA San Bern. Co. Permit

S106230052
N/A

Site 1 of 2 in cluster BY

Actual:
948 ft.

San Bern. Co. Permit:

Focus Map:
8

Name: PLASTIC MATERIALS, INC
Address: 4202 BRICKEL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008353
Owner: TODD GRECO
Permit Number: PT0014592
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: PLASTIC MATERIALS, INC
Address: 4202 BRICKEL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008353
Owner: TODD GRECO
Permit Number: PT0014593
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2016

Name: PLASTIC MATERIALS, INC
Address: 4202 BRICKEL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008353
Owner: TODD GRECO
Permit Number: PT0019603
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2013

BY454
SSE
1/8-1/4
0.195 mi.
1027 ft.

PLASTIC MATERIALS INC
4202 E BRICKELL ST
ONTARIO, CA 91761

RCRA NonGen / NLR

1024817868
CAL000322937

Site 2 of 2 in cluster BY

Actual:
948 ft.

RCRA Listings:

Focus Map:
8

Date Form Received by Agency: 20070801
Handler Name: PLASTIC MATERIALS INC
Handler Address: 4202 E BRICKELL ST
Handler City,State,Zip: ONTARIO, CA 91761-1511
EPA ID: CAL000322937
Contact Name: TODD GRECO
Contact Address: 4202 E BRICKELL ST
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-923-6563
Contact Fax: 909-923-2818
Contact Email: TODDG@PLASTICMATERIALS.NET
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLASTIC MATERIALS INC (Continued)

1024817868

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:		4202 E BRICKELL ST
Mailing City, State, Zip:		ONTARIO, CA 91761-1511
Owner Name:	TODD GRECO	
Owner Type:		Other
Operator Name:	TODD GRECO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLASTIC MATERIALS INC (Continued)

1024817868

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: TODD GRECO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4202 E BRICKELL ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761-1511
Owner/Operator Telephone: 909-923-6563
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TODD GRECO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4202 E BRICKELL ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-923-6563
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070801
Handler Name: PLASTIC MATERIALS 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: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLASTIC MATERIALS INC (Continued)

1024817868

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

BV455 USF REDDAWAY
North 11240 JERSEY BLVD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.197 mi.
1038 ft. Site 4 of 4 in cluster BV

RCRA NonGen / NLR 1026049116
CAC003055834

<p>Actual: 1140 ft.</p> <p>Focus Map: 2</p>	<p>RCRA Listings: Date Form Received by Agency: 20200213 Handler Name: USF REDDAWAY Handler Address: 11240 JERSEY BLVD Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730 EPA ID: CAC003055834 Contact Name: JAMIE HAINES Contact Address: 10990 ROE AVE Contact City,State,Zip: OVERLAND PARK, KS 66211 Contact Telephone: 913-344-5205 Contact Fax: Not reported Contact Email: LVALADEZ@OCEAN-BLUE.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: 10990 ROE AVE Mailing City,State,Zip: OVERLAND PARK, KS 66211 Owner Name: JAMIE HAINES Owner Type: Other Operator Name: JAMIE HAINES Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

USF REDDAWAY (Continued)

1026049116

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
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: JAMIE HAINES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10990 ROE AVE
Owner/Operator City,State,Zip:	OVERLAND PARK, KS 66211
Owner/Operator Telephone:	913-344-5205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JAMIE HAINES	
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USF REDDAWAY (Continued)

1026049116

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10990 ROE AVE
Owner/Operator City,State,Zip: OVERLAND PARK, KS 66211
Owner/Operator Telephone: 913-344-5205
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200213
Handler Name: USF REDDAWAY
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

456
WNW
1/8-1/4
0.197 mi.
1038 ft.

CITY ONTARIO WELL GUASTI
2400 E GUASTI ROAD
ONTARIO, CA 91761

RCRA NonGen / NLR 1026822841
CAC003135817

Actual:
955 ft.
Focus Map:
6

RCRA Listings:

Date Form Received by Agency: 20210824
Handler Name: CITY ONTARIO WELL GUASTI
Handler Address: 2400 E GUASTI ROAD
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC003135817
Contact Name: MAN SANDOVAL
Contact Address: 340 S LEMON AVE SUITE 5210
Contact City,State,Zip: WALNUT, CA 91789
Contact Telephone: 844-252-2677
Contact Fax: Not reported
Contact Email: ZHERNANDEZ@SIGNALRESTORATION.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY ONTARIO WELL GUASTI (Continued)

1026822841

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:		303 EAST B STREET
Mailing City,State,Zip:		ONTARIO, CA 91764
Owner Name:	CITY OF ONTARTIO	
Owner Type:		Other
Operator Name:	MAN SANDOVAL	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY ONTARIO WELL GUASTI (Continued)

1026822841

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210824
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: MAN SANDOVAL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 340 S LEMON AVE SUITE 5210
Owner/Operator City,State,Zip: WALNUT, CA 91789
Owner/Operator Telephone: 844-252-2677
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF ONTARTIO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 303 EAST B STREET
Owner/Operator City,State,Zip: ONTARIO, CA 91764
Owner/Operator Telephone: 909-395-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210824
Handler Name: CITY ONTARIO WELL GUASTI
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY ONTARIO WELL GUASTI (Continued)

1026822841

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

BX457 RC FIRE PROTN DIST VEH MAIN
NNE 11271 JERSEY AVE
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.197 mi.
1040 ft. Site 3 of 6 in cluster BX

CA CERS HAZ WASTE S110656343
CA CERS TANKS N/A
CA San Bern. Co. Permit
CA CERS

Actual: CERS HAZ WASTE:
1140 ft. Name: RC FIRE PROTN DIST VEH MAIN
Focus Map: Address: 11271 JERSEY AVE
2 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 146847
CERS ID: 10311691
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: RC FIRE PROTN DIST VEH MAIN
Address: 11271 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 146847
CERS ID: 10311691
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:
Name: RC FIRE PROTN DIST VEH MAIN
Address: 11271 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013468
Owner: RANCHO CUCAMONGA FIRE PROT DIS
Permit Number: PT0023754
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: RC FIRE PROTN DIST VEH MAIN
Address: 11271 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013468
Owner: RANCHO CUCAMONGA FIRE PROT DIS
Permit Number: PT0023753
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: RC FIRE PROTN DIST VEH MAIN
Address: 11271 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST VEH MAIN (Continued)

S110656343

Facility ID: FA0013468
Owner: RANCHO CUCAMONGA FIRE PROT DIS
Permit Number: PT0023752
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

CERS:

Name: RC FIRE PROTN DIST VEH MAIN
Address: 11271 JERSEY AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 146847
CERS ID: 10311691
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 146847
Site Name: RC FIRE PROTN DIST VEH MAIN
Violation Date: 05-11-2021
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 10/01/2021. OBSERVATION: The following hazardous materials were observed on site and were not previously disclosed on the hazardous materials inventory via CERS: (1) 251 cubic ft. cylinder of compressed oxygen, (1) 282 cubic ft. cylinder of compressed acetylene, (1) 55-gallon drum of drained used oil filters, (1) 500-gallon tank of waste antifreeze, (1) 55-gallon drum of simple green, (1) 55-gallon drum of grease, (1) 55-gallon drum of hydraulic oil, (1) 55-gallon drum of antifreeze, (2) 55-gallon drums of gear oil, and (1) 200-gallon diesel generator. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS to reflect the hazardous materials stored on site.

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

Site ID: 146847
Site Name: RC FIRE PROTN DIST VEH MAIN
Violation Date: 05-11-2021
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: Returned to compliance on 10/01/2021. OBSERVATION: The facility EPA ID number CAL000092425 was inactive at the time of inspection. CORRECTIVE ACTION: Reactivate the facility EPA ID number by submitting form 1358 to DTSC. Submit the completed Certificate of Compliance (CofC) to this Division indicating that the EPA ID number has been reactivated.

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

Site ID: 146847

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST VEH MAIN (Continued)

S110656343

Site Name: RC FIRE PROTN DIST VEH MAIN
Violation Date: 05-11-2021
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 05/11/2021. OBSERVATION: Observed (1) 55-gallon drum of drained used oil filters missing a proper label. CORRECTED ON SITE: Mr. Curtis Sanders properly labeled the (1) 55-gallon drum of drained used oil filters at the time of inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 146847
Site Name: RC FIRE PROTN DIST VEH MAIN
Violation Date: 05-11-2021
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 10/01/2021. OBSERVATION: The facility Hazardous Materials Business Plan was last certified via CERS on 4/15/2020. Your CERS ID number is 10311691. CORRECTIVE ACTION: Review and certify the facility Hazardous Materials Business Plan electronically via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 146847
Site Name: RC FIRE PROTN DIST VEH MAIN
Violation Date: 05-11-2021
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 address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: OBSERVATION: The following petroleum based products were not disclosed on the inventory list present within the facility SPCC Plan: (1) 55-gallon drum of hydraulic oil, (2) 55-gallon drums of gear oil, and (1) 200-gallon diesel generator. CORRECTIVE ACTION: Update the inventory list of the SPCC Plan to include all petroleum based products stored on site. Submit the completed CofC to this division indicating that the SPCC Plan has been updated.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST VEH MAIN (Continued)

S110656343

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: 07-17-2013
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: 12-19-2017
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: 07-17-2013
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: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
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: 05-11-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST VEH MAIN (Continued)

S110656343

Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
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: 07-17-2013
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,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Rob Ball
Entity Title: Not reported
Affiliation Address: 10500 Civic Center Drive
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: RANCHO CUCAMONGA FIRE PROT DIS
Entity Title: Not reported
Affiliation Address: 10500 CIVIC CENTER DR
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Rob Ball
Affiliation Phone: (909) 477-2770,

Affiliation Type Desc: Property Owner
Entity Name: Rancho Cucamonga Fire Protection District
Entity Title: Not reported
Affiliation Address: 10500 Civic Center Drive
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 477-2770,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST VEH MAIN (Continued)

S110656343

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: 10500 Civic Center Drive
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: RC FIRE PROTECTION DIST
Entity Title: 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: Document Preparer
Entity Name: Rob Ball
Entity Title: 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: Rob Ball
Entity Title: 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) 477-2770,

Affiliation Type Desc: Identification Signer
Entity Name: Rob Ball
Entity Title: Fire Marshal
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BX458 RC FIRE PROTN DIST TRAINING CTR
NNE 11285 JERSEY BLVD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.200 mi.
1055 ft. Site 4 of 6 in cluster BX

CA San Bern. Co. Permit S123531927
CA CERS N/A

Actual:
1140 ft.

San Bern. Co. Permit:

Focus Map:
2

Name: RC FIRE PROTN DIST TRAINING CTR
Address: 11285 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0018236
Owner: RANCHO CUCAMONGA FIRE PROT DIS
Permit Number: PT0039406
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 09/30/2021

CERS:

Name: RC FIRE PROTN DIST TRAINING CTR
Address: 11285 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 518839
CERS ID: 10784506
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 518839
Site Name: RC FIRE PROTN DIST TRAINING CTR
Violation Date: 05-11-2021
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 09/28/2021. OBSERVATION: The facility Hazardous Materials Business Plan was last certified via CERS on 4/15/2020. Your CERS ID number is 10784506. CORRECTIVE ACTION: Review and certify the facility Hazardous Materials Business Plan electronically via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
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,

Coordinates:

Site ID: 518839
Facility Name: RC FIRE PROTN DIST TRAINING CTR
Env Int Type Code: HMBP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST TRAINING CTR (Continued)

S123531927

Program ID: 10784506
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.094560
Longitude: -117.558780

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Rob Ball
Entity Title: Not reported
Affiliation Address: 10500 Civic Center Drive
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
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: 10500 Civic Center Drive
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: RANCHO CUCAMONGA FIRE PROT DIS
Entity Title: Not reported
Affiliation Address: 10500 Civic Center Drive
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 477-2770,

Affiliation Type Desc: Parent Corporation
Entity Name: RC FIRE PROTECTION DIST
Entity Title: 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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RC FIRE PROTN DIST TRAINING CTR (Continued)

S123531927

Affiliation Type Desc: Property Owner
Entity Name: Rancho Cucamonga Fire Prot Dis
Entity Title: Not reported
Affiliation Address: 10500 Civic Center Drive
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 477-2770,

Affiliation Type Desc: Document Preparer
Entity Name: Rob Ball
Entity Title: 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: Rob Ball
Entity Title: 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) 477-2770,

Affiliation Type Desc: Identification Signer
Entity Name: Rob Ball
Entity Title: Fire Marshal
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

459
North
1/8-1/4
0.201 mi.
1059 ft.

CANON SOLUTIONS AMERICA
3237 E GUAISTI RD STE 200
ONTARIO, CA 91761

RCRA NonGen / NLR

1024823000
CAL000342501

Actual:
980 ft.

Focus Map:
4

RCRA Listings:
Date Form Received by Agency: 20090422
Handler Name: CANON SOLUTIONS AMERICA
Handler Address: 3237 E GUAISTI RD STE 200
Handler City,State,Zip: ONTARIO, CA 91761-1243
EPA ID: CAL000342501
Contact Name: ELLEN L. MURRAY
Contact Address: 3900 KILROY AIRPORT WAY
Contact City,State,Zip: LONG BEACH, CA 90806
Contact Telephone: 562-285-1709
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CANON SOLUTIONS AMERICA (Continued)

1024823000

Contact Email:	EMURRAY@CSA.CANON.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:	3900 KILROY AIRPORT WAY
Mailing City,State,Zip:	LONG BEACH, CA 90806-0000
Owner Name:	CANON SOLUTIONS AMERICA, INC.
Owner Type:	Other
Operator Name:	ELLEN L. MURRAY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CANON SOLUTIONS AMERICA (Continued)

1024823000

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 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: CANON SOLUTIONS AMERICA, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 COMMERCE SQUARE BLVD
Owner/Operator City,State,Zip: BURLINGTON, NJ 08016-1270
Owner/Operator Telephone: 609-387-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ELLEN L. MURRAY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3900 KILROY AIRPORT WAY
Owner/Operator City,State,Zip: LONG BEACH, CA 90806
Owner/Operator Telephone: 562-285-1709
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090422
Handler Name: CANON SOLUTIONS AMERICA
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

CANON SOLUTIONS AMERICA (Continued)

1024823000

List of NAICS Codes and Descriptions:

NAICS Code: 81299
 NAICS Description: ALL OTHER PERSONAL SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BP460
SSW
1/8-1/4
0.201 mi.
1060 ft.

CAPITOL HYDAULICS
10825 7TH #C
CUCAMONGA, CA 91730
Site 5 of 7 in cluster BP

RCRA NonGen / NLR
FINDS
ECHO

1000264780
CAD981969991

Actual:
1092 ft.
Focus Map:
1

RCRA Listings:

Date Form Received by Agency:	19870520
Handler Name:	CAPITOL HYDAULICS
Handler Address:	10825 7TH #C
Handler City,State,Zip:	CUCAMONGA, CA 91730
EPA ID:	CAD981969991
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	10825 7TH #C
Contact City,State,Zip:	CUCAMONGA, CA 90231
Contact Telephone:	714-945-1966
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
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:	CA
State District:	4
Mailing Address:	10825 7TH #C
Mailing City,State,Zip:	CUCAMONGA, CA 91730
Owner Name:	JACK B WILLIAMS
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAPITOL HYDAULICS (Continued)

1000264780

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPITOL HYDAULICS (Continued)

1000264780

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: 19870520
Handler Name: CAPITOL HYDAULICS
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: 110006474957

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000264780

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAPITOL HYDAULICS (Continued)

1000264780

Registry ID: 110006474957
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006474957>
Name: CAPITOL HYDAULICS
Address: 10825 7TH #C
City,State,Zip: CUCAMONGA, CA 91730

BP461 FLEXAUST CO
SSW 10825 7TH ST E
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.201 mi.
1060 ft. Site 6 of 7 in cluster BP

CA San Bern. Co. Permit S104766255
N/A

Actual: San Bern. Co. Permit:
1092 ft. Name: FLEXAUST CO
Focus Map: Address: 10825 7TH ST E
1 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003244
Owner: FLEXAUST CO
Permit Number: PT0008219
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 05/31/2011

BP462 MASTER PARTS
SSW 10825 7TH ST F
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.201 mi.
1060 ft. Site 7 of 7 in cluster BP

CA San Bern. Co. Permit S106910980
N/A

Actual: San Bern. Co. Permit:
1092 ft. Name: MASTER PARTS
Focus Map: Address: 10825 7TH ST F
1 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0004613
Owner: TANG, YOULI
Permit Number: PT0001167
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2003

BZ463 LANE SECURITY PAVING JV
NNE 3450 CENTER LAKE DRIVE
1/8-1/4 ONTARIO, CA 91761
0.201 mi.
1063 ft. Site 1 of 4 in cluster BZ

RCRA NonGen / NLR 1026469412
CAC003074880

Actual: RCRA Listings:
977 ft. Date Form Received by Agency: 20200715
Focus Map: Handler Name: LANE SECURITY PAVING JV
4 Handler Address: 3450 CENTER LAKE DRIVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC003074880
Contact Name: DHANANJAY RAWAL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANE SECURITY PAVING JV (Continued)

1026469412

Contact Address:	3450 CENTER LAKE DRIVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	949-413-6486
Contact Fax:	Not reported
Contact Email:	DRAWAL@ECS-I.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:	3450 CENTER LAKE DRIVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	JANSON MCLEAR
Owner Type:	Other
Operator Name:	DHANANJAY RAWAL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANE SECURITY PAVING JV (Continued)

1026469412

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Owner
Owner/Operator Name:	JANSON MCLEAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 CENTER LAKE DRIVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-458-6610
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DHANANJAY RAWAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 CENTER LAKE DRIVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	949-413-6486
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	20200715
Handler Name:	LANE SECURITY PAVING JV
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANE SECURITY PAVING JV (Continued)

1026469412

Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 237310
 NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BZ464
NNE
1/8-1/4
0.201 mi.
1063 ft.

SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY
3450 CENTRE LAKE DR
ONTARIO, CA 91761

RCRA NonGen / NLR

1026052783
CAC003059679

Site 2 of 4 in cluster BZ

Actual:
977 ft.

Focus Map:
4

RCRA Listings:
 Date Form Received by Agency: 20200311
 Handler Name: SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY
 Handler Address: 3450 CENTRE LAKE DR
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC003059679
 Contact Name: MIKE BARNUM
 Contact Address: 3450 CENTRE LAKE DR
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-458-6642
 Contact Fax: 909-885-4407
 Contact Email: MBARNUM@I-10EXPRESS.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: 3450 CENTRE LAKE DR
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: SBCTA CARLISI
 Owner Type: Other
 Operator Name: MIKE BARNUM
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY (Continued)

1026052783

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRR Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200313
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: MIKE BARNUM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 CENTRE LAKE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY (Continued)

1026052783

Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-458-6642
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SBCTA CARLISI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3450 CENTRE LAKE DR
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-884-8276
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200311
Handler Name: SAN BERNARDINO COUNTY TRANSPORTATION AUTHORITY
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: 237310
NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BZ465
NNE
1/8-1/4
0.201 mi.
1063 ft.

LANE SECURITY PAVING JOINT VENTURE
3450 CENTER LAKE DRIVE STE 200
ONTARIO, CA 91761
Site 3 of 4 in cluster BZ

RCRA NonGen / NLR **1026722763**
CAL000459843

Actual:
977 ft.

RCRA Listings:

Date Form Received by Agency: 20210202
Handler Name: LANE SECURITY PAVING JOINT VENTURE
Handler Address: 3450 CENTER LAKE DRIVE STE 200
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000459843
Contact Name: AARON GONZALEZ

Focus Map:
4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANE SECURITY PAVING JOINT VENTURE (Continued)

1026722763

Contact Address:	3450 CENTER LAKE DRIVE STE 200
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	703-987-1714
Contact Fax:	Not reported
Contact Email:	AAGONZALEZ@LANECONSTRUCT.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:	3450 CENTER LAKE DRIVE STE 200
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	LANE CONSTRUCTION
Owner Type:	Other
Operator Name:	AARON 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:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANE SECURITY PAVING JOINT VENTURE (Continued)

1026722763

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
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:	LANE CONSTRUCTION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	90 FIELDSTONE CT
Owner/Operator City,State,Zip:	CHESHIRE, CT 06410
Owner/Operator Telephone:	203-439-2121
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	
Owner/Operator Name:	AARON GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 CENTER LAKE DRIVE STE 200
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	703-987-1714
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20210202
Handler Name:	LANE SECURITY PAVING JOINT VENTURE
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANE SECURITY PAVING JOINT VENTURE (Continued)

1026722763

Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 237310
 NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BZ466
NNE
1/8-1/4
0.201 mi.
1063 ft.

LANE SECURITY PAVING JV
3450 CENTER LAKE DRIVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1026488837
CAC003095073

Site 4 of 4 in cluster BZ

Actual:
977 ft.

Focus Map:
4

RCRA Listings:

Date Form Received by Agency:	20201201
Handler Name:	LANE SECURITY PAVING JV
Handler Address:	3450 CENTER LAKE DRIVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC003095073
Contact Name:	DHANANJAY RAWAL
Contact Address:	3450 CENTER LAKE DRIVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	949-413-6486
Contact Fax:	Not reported
Contact Email:	DRAWAL@ECS-I.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:	3450 CENTER LAKE DRIVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	JANSON MCLEAR
Owner Type:	Other
Operator Name:	DHANANJAY RAWAL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LANE SECURITY PAVING JV (Continued)

1026488837

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201203
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: DHANANJAY RAWAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3450 CENTER LAKE DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LANE SECURITY PAVING JV (Continued)

1026488837

Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 949-413-6486
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JANSON MCLEAR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3450 CENTER LAKE DRIVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-458-6610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201201
Handler Name: LANE SECURITY PAVING JV
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: 237310
NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CA467
SSE
1/8-1/4
0.202 mi.
1069 ft.

JAMES LITHO
4251 E BRICKELL ST
ONTARIO, CA 91761
Site 1 of 3 in cluster CA

CA San Bern. Co. Permit S110375478
N/A

Actual:
951 ft.

San Bern. Co. Permit:
Name: JAMES LITHO
Address: 4251 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013726
Owner: ECLIPSE PRINTING & GRAPHICS

Focus Map:
8

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAMES LITHO (Continued)

S110375478

Permit Number: PT0024102
 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 03/31/2012

Name: JAMES LITHO
 Address: 4251 E BRICKELL ST
 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0013726
 Owner: ECLIPSE PRINTING & GRAPHICS
 Permit Number: PT0024101
 Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 03/31/2012

CA468
SSE
1/8-1/4
0.202 mi.
1069 ft.

RJYEH LLC
4251 E BRICKELL ST
ONTARIO, CA 91761
Site 2 of 3 in cluster CA

RCRA NonGen / NLR **1026163660**
CAC003063659

Actual:
951 ft.
Focus Map:
8

RCRA Listings:		20200417
Date Form Received by Agency:		20200417
Handler Name:	RJYEH LLC	
Handler Address:		4251 E BRICKELL ST
Handler City,State,Zip:		ONTARIO, CA 91761-1512
EPA ID:		CAC003063659
Contact Name:		HUEI TU
Contact Address:		15181 CANON LN
Contact City,State,Zip:		CHINO HILLS, CA 91709-5225
Contact Telephone:		818-800-7193
Contact Fax:		Not reported
Contact Email:		HUEITU@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:		15181 CANON LN
Mailing City,State,Zip:		CHINO HILLS, CA 91709-5225
Owner Name:	RJ YEH	
Owner Type:		Other
Operator Name:	HUEI TU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RJYEH LLC (Continued)

1026163660

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
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: HUEI TU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15181 CANON LN
Owner/Operator City,State,Zip:	CHINO HILLS, CA 91709-5225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RJYEH LLC (Continued)

1026163660

Owner/Operator Telephone: 818-800-7193
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RJ YEH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15181 CANON LN
Owner/Operator City,State,Zip: CHINO HILLS, CA 91709-5225
Owner/Operator Telephone: 818-800-7193
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200417
Handler Name: RJYEH 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: 531120
NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CB469
South
1/8-1/4
0.204 mi.
1078 ft.

SIERRA GRAPHIX & PRINTING, INC.
360 S MILLIKEN AVE STE E
ONTARIO, CA 91761

CA San Bern. Co. Permit **S108220428**
N/A

Site 1 of 3 in cluster CB

Actual:
953 ft.

San Bern. Co. Permit:
Name: SIERRA GRAPHIX & PRINTING, INC.
Address: 360 S MILLIKEN AVE STE E
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010780
Owner: HOFFMAN, RONALD G.
Permit Number: PT0018507

Focus Map:
8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIERRA GRAPHIX & PRINTING, INC. (Continued)

S108220428

Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2010

CB470 **JANUS CORPORATION**
South **360 S MILLIKEN AVE STE B**
1/8-1/4 **ONTARIO, CA 91761**
0.204 mi.
1078 ft. **Site 2 of 3 in cluster CB**

CA HAZNET **S108209998**
CA San Bern. Co. Permit **N/A**
CA HWTS

Actual:
953 ft.
Focus Map:
8

HAZNET:
Name: JANUS CORP
Address: 360 S MILLIKEN AVE STE B
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917617847
Contact: Mr Scott Bohres, Proj Mgr
Telephone: 9093909929
Mailing Name: Not reported
Mailing Address: 360 S Milliken Ave Ste B

Year: 1999
Gepaid: CAP000055434
TSD EPA ID: CAD097030993
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: R01 - Recycler
Tons: 0.1251

Year: 1999
Gepaid: CAP000055434
TSD EPA ID: CAD097030993
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: R01 - Recycler
Tons: 0.1251

Additional Info:
Year: 1999
Gen EPA ID: CAP000055434

Shipment Date: 19991028
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991101
Manifest ID: 99369118
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: Not reported
TSD Alt EPA ID: CAD097030993
TSD Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JANUS CORPORATION (Continued)

S108209998

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

Shipment Date: 19991028
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991101
Manifest ID: 99369118
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: Not reported
TSDf Alt EPA ID: CAD097030993
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: JANUS CORPORATION
Address: 360 S MILLIKEN AVE STE B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009976
Owner: JANUS CORPORATION
Permit Number: PT0017045
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 10/31/2005

HWTS:

Name: JANUS CORP
Address: 360 S MILLIKEN AVE STE B
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAP000055434
Inactive Date: 09/11/2001
Create Date: 06/05/2000
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 360 S MILLIKEN AVE STE B
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917617847
Owner Name: MR SCOTT BOHRES, PROJ MGR

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JANUS CORPORATION (Continued)

S108209998

Owner Address: 360 S MILLIKEN AVE STE B
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 917617847
 Contact Name: MR SCOTT BOHRES, PROJ MGR
 Contact Address: 360 S MILLIKEN AVE STE B
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 917617847
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: FEDERAL
 Latitude: 34.061995
 Longitude: -117.558147

CB471
South
1/8-1/4
0.204 mi.
1078 ft.

JANUS CORP
360 S MILLIKEN AVE STE B
ONTARIO, CA 91761
Site 3 of 3 in cluster CB

RCRA-SQG 1025878932
CAP000055434

Actual:
953 ft.
Focus Map:
8

RCRA Listings:
 Date Form Received by Agency: 19990811
 Handler Name: JANUS CORP
 Handler Address: 360 S MILLIKEN AVE STE B
 Handler City,State,Zip: ONTARIO, CA 91761-7847
 EPA ID: CAP000055434
 Contact Name: SCOTT BOHRES
 Contact Address: 360 S MILLIKEN AVE STE B
 Contact City,State,Zip: ONTARIO, CA 91761-7847
 Contact Telephone: 909-390-9929
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 360 S MILLIKEN AVE STE B
 Mailing City,State,Zip: ONTARIO, CA 91761-7847
 Owner Name: JANUS CORP
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JANUS CORP (Continued)

1025878932

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021022
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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JANUS CORP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JANUS CORP (Continued)

1025878932

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	360 S MILLIKEN AVE STE B
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-7847
Owner/Operator Telephone:	909-390-9929
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19990811
Handler Name:	JANUS CORP
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
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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CC472
North
1/8-1/4
0.205 mi.
1083 ft.

SMITH INTERNATIONAL INC
11031 JERSEY BLVD STE A
RANCHO CUCAMONGA, CA 91730

Site 1 of 4 in cluster CC

CA CERS HAZ WASTE **S106544682**
CA CERS TANKS **N/A**
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS

Actual:
1137 ft.

Focus Map:
1

CERS HAZ WASTE:

Name:	OMNI SEALS
Address:	11031 JERSEY BLVD STE A
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Site ID:	53811
CERS ID:	10049392
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	OMNI SEALS
Address:	11031 JERSEY BLVD STE A
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Site ID:	53811
CERS ID:	10049392

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

CERS Description: Aboveground Petroleum Storage

NPDES:

Name: SMITH INTERNATIONAL INC
Address: 11031 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 447008
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I024922
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/23/2014
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11031 Jersey Blvd Ste A
Discharge Name: Smith International Inc
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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: 447008
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I024922
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/23/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Smith International Inc
Discharge Address: 11031 Jersey Blvd Ste A
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

Regulatory Measure ID: 447008
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I024922
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 06/23/2014
Processed Date: 06/23/2014
Status: Active
Status Date: 06/23/2014
Place Size: 110000
Place Size Unit: SqFt
Contact: Maria Chavez
Contact Title: HSE Coordinator
Contact Phone: 909-946-0181
Contact Phone Ext: 233
Contact Email: MChavez01@slb.com
Operator Name: Smith International Inc
Operator Address: 11031 Jersey Blvd Ste A
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730
Operator Contact: Nilta Ramirez
Operator Contact Title: HSE Coordinator
Operator Contact Phone: 909-946-0181
Operator Contact Phone Ext: Not reported
Operator Contact Email: niramirez@slb.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River and then Pacific Ocean
Certifier: Tena Mouna
Certifier Title: Center Manager
Certification Date: 31-JUL-15
Primary Sic: 3061-Molded, Extruded, and Lathe-Cut Mechanical Rubber Goods
Secondary Sic: 3053-Gaskets, Packing, and Sealing Devices
Tertiary Sic: Not reported

Name: SMITH INTERNATIONAL
Address: 11031 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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: Not reported
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: Returned
Status Date: 09/15/2015
Operator Name: Smith Intenationa
Operator Address: 11031 Jersey Blvd
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91731

Name: SMITH INTERNATIONAL INC
Address: 11031 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 361024922

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

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: 06/23/2014
Operator Name: Smith International Inc
Operator Address: 11031 Jersey Blvd Ste A
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 447008
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I024922
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/23/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Smith International Inc
Discharge Address: 11031 Jersey Blvd Ste A
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

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:	447008
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I024922
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

Received Date: 06/23/2014
Processed Date: 06/23/2014
Status: Active
Status Date: 06/23/2014
Place Size: 110000
Place Size Unit: SqFt
Contact: Maria Chavez
Contact Title: HSE Coordinator
Contact Phone: 909-946-0181
Contact Phone Ext: 233
Contact Email: MChavez01@slb.com
Operator Name: Smith International Inc
Operator Address: 11031 Jersey Blvd Ste A
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730
Operator Contact: Nilta Ramirez
Operator Contact Title: HSE Coordinator
Operator Contact Phone: 909-946-0181
Operator Contact Phone Ext: Not reported
Operator Contact Email: niramirez@slb.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: Santa Ana River and then Pacific Ocean
Certifier: Tena Mouna
Certifier Title: Center Manager
Certification Date: 31-JUL-15
Primary Sic: 3061-Molded, Extruded, and Lathe-Cut Mechanical Rubber Goods
Secondary Sic: 3053-Gaskets, Packing, and Sealing Devices
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

San Bern. Co. Permit:

Name: OMNI SEALS
Address: 11031 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0008967
Owner: Smith International Inc-Omni Seals
Permit Number: PT0023748
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: OMNI SEALS
Address: 11031 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0008967
Owner: Smith International Inc-Omni Seals
Permit Number: PT0015050
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: OMNI SEALS
Address: 11031 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0008967
Owner: Smith International Inc-Omni Seals
Permit Number: PT0015051
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2022

CIWQS:

Name: SMITH INTERNATIONAL INC
Address: 11031 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: Smith International Inc
Agency Address: 11031 Jersey Blvd Ste A, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Molded, Extruded, and Lathe-Cut Mechanical Rubber Goods
SIC/NAICS: 3061(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I024922
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/23/2014
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

SMITH INTERNATIONAL INC (Continued)

S106544682

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09409
Longitude: -117.56475

CERS:

Name: OMNI SEALS
Address: 11031 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 53811
CERS ID: 10049392
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 06-01-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/14/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 06-01-2017
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 implement the SPCC Plan.
Violation Notes: Returned to compliance on 07/14/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 10-08-2020
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 10/20/2020. OBSERVATION: Business plan submitted to CERS on 3/1/2020 did not list correct Environmental Contact. Facility updated Environmental Contact on 10/20/2020 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

SMITH INTERNATIONAL INC (Continued)

S106544682

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 06-01-2017
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 06/27/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 10-08-2020
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 10/20/2020. OBSERVATION: (1) 55 gallon drum of new acetone and (1) 55 gallon drum of waste acetone was missing from the hazardous materials inventory submitted via CERS on 3/1/2020. Facility added missing items to inventory on 10/20/2020 via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 06-01-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/14/2017. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 06-01-2017
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 06/27/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 06-01-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/14/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 06-01-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/14/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 06-01-2017
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 07/14/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Violation Date: 06-01-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/14/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FILE REVIEW/PREPARATION BEFORE INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2020
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2013
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: 10-08-2020
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: 10-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FILE REVIEW/PREPARATION BEFORE INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FILE REVIEW/PREPARATION BEFORE INSPECTION.
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 53811
Site Name: OMNI SEALS
Site Address: 11031 JERSEY BLVD STE A
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 06-01-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 53811
Site Name: OMNI SEALS
Site Address: 11031 JERSEY BLVD STE A
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 06-01-2017
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: 53811
Site Name: OMNI SEALS
Site Address: 11031 JERSEY BLVD STE A
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 06-01-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Joe Quilan
Entity Title: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

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: Manager On Duty
Entity Title: 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) 728-0223,

Affiliation Type Desc: Property Owner
Entity Name: Cushman & Wakefield
Entity Title: Not reported
Affiliation Address: 901 Via Piemonte Unit 200
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 472-4472,

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: John Tufts
Entity Title: Center 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: Smith International Inc-Omni Seals
Entity Title: Not reported
Affiliation Address: 11031 Jersey Blvd Ste A
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 946-0181,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH INTERNATIONAL INC (Continued)

S106544682

Affiliation Type Desc: Parent Corporation
Entity Name: OMNI SEALS-SMITH International
Entity Title: 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: Joe Quilan
Entity Title: Not reported
Affiliation Address: 11031 Jersey Blvd Ste A
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11031 Jersey Blvd
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Name: SMITH INTERNATIONAL INC
Address: 11031 JERSEY BLVD STE A
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 542695
CERS ID: 829822
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Smith International Inc
Entity Title: Operator
Affiliation Address: 11031 Jersey Blvd Ste A
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CC473 **SMITH INTERNATIONAL**
North **11031 JERSEY BLVD**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.205 mi.
1083 ft. **Site 2 of 4 in cluster CC**

RCRA NonGen / NLR **1024810905**
CAL000292160

Actual:
1137 ft.

Focus Map:
1

RCRA Listings:		20050314
Date Form Received by Agency:		20050314
Handler Name:	SMITH INTERNATIONAL	
Handler Address:		11031 JERSEY BLVD
Handler City,State,Zip:		RANCHO CUCAMONGA, CA 91730
EPA ID:		CAL000292160
Contact Name:		MARIA CHAVEZ
Contact Address:		11031 JERSEY BLVD
Contact City,State,Zip:		RANCHO CUCAMONGA, CA 91730
Contact Telephone:		909-946-0181
Contact Fax:		Not reported
Contact Email:		THOMASLAO@99UNIVERSAL.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:		11031 JERSEY BLVD
Mailing City,State,Zip:		RANCHO CUCAMONGA, CA 91730
Owner Name:	SMITH INTERNATIONAL	
Owner Type:		Other
Operator Name:	MARIA CHAVEZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMITH INTERNATIONAL (Continued)

1024810905

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: SMITH INTERNATIONAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11031 JERSEY BLVD
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730-0000
Owner/Operator Telephone:	909-946-0181
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARIA CHAVEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11031 JERSEY BLVD
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-946-0181
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

SMITH INTERNATIONAL (Continued)

1024810905

Historic Generators:

Receive Date: 20050314
Handler Name: SMITH INTERNATIONAL
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: 326291
NAICS Description: RUBBER PRODUCT MANUFACTURING FOR MECHANICAL USE

NAICS Code: 92812
NAICS Description: INTERNATIONAL AFFAIRS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CC474 **OMNI SEALS**
North **11031 JERSEY BLVD STE A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.205 mi.
1083 ft. **Site 3 of 4 in cluster CC**

CA AST **A100422985**
N/A

Actual:
1137 ft.

AST:

Focus Map:
1

Name: OMNI SEALS
Address: 11031 JERSEY BLVD STE A
City/Zip: RANCHO CUCAMONGA,91730
Certified Unified Program Agencies: Not reported
Owner: SMITH INTERNATIONAL INC.
Total Gallons: Not reported
CERSID: 10049392
Facility ID: FA0008967
Business Name: OMNI SEALS-SMITH International
Phone: 9099460181
Fax: 9099465913
Mailing Address: 11031 Jersey Blvd
Mailing Address City: Rancho Cucamonga
Mailing Address State: CA
Mailing Address Zip Code: 91730
Operator Name: Smith International Company
Operator Phone: 9099460181
Owner Phone: 909-946-0181
Owner Mail Address: 11031 Jersey Blvd Ste A
Owner State: CA
Owner Zip Code: 91730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMNI SEALS (Continued)

A100422985

Owner Country: United States
Property Owner Name: Smith International, Inc
Property Owner Phone: 909-946-0181
Property Owner Mailing Address: 11031 Jersey Blvd Ste A
Property Owner City: Rancho Cucamonga
Property Owner Stat : CA
Property Owner Zip Code: 91730
Property Owner Country: United States
EPAID: CAL000292160

CC475 PRATT RETAIL SPECIALTY-RANCHO CUCAMONGA CA San Bern. Co. Permit S123531290
North 10981 JERSEY BLVD N/A
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.205 mi.
1084 ft. Site 4 of 4 in cluster CC

Actual: 1138 ft. San Bern. Co. Permit:
Focus Map: 1 Name: PRATT RETAIL SPECIALTY-RANCHO CUCAMONGA
Address: 10981 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0018240
Owner: Pratt Industries
Permit Number: PT0039410
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 05/31/2021

476 DOUGHBOY RECREATIONAL INC RCRA-SQG 1000234762
North 10959 JERSEY BLVD FINDS CAD048756464
1/8-1/4 RANCHO CUCAMONGA, CA 91730 ECHO
0.206 mi. CA EMI
1086 ft. CA HAZNET
Actual: 1138 ft. CA San Bern. Co. Permit
CA HWTS

Focus Map: 1 RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: DOUGHBOY RECREATIONAL INC
Handler Address: 10959 JERSEY BLVD
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD048756464
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

State District Owner:		CA
State District:		4
Mailing Address:		PO BOX 959
Mailing City, State, Zip:		RANCHO CUCAMONGA, CA 91730
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20020627
Recognized Trader-Importer:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DOUGHBOY RECREATIONAL 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: 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: DOUGHBOY RECREATIONAL INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19810120
Handler Name: DOUGHBOY RECREATIONAL 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333999
NAICS Description: ALL OTHER MISCELLANEOUS GENERAL PURPOSE MACHINERY MANUFACTURING

NAICS Code: 33992
NAICS Description: SPORTING AND ATHLETIC GOODS MANUFACTURING

NAICS Code: 42199
NAICS Description: OTHER MISCELLANEOUS DURABLE GOODS WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002647422

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

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000234762
Registry ID: 110002647422
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002647422>
Name: DOUGHBOY RECREATIONAL INC
Address: 10959 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730

EMI:

Name: ENVIRONMENTAL PROD., DIV HOFFI
Address: 10959 JERSEY BL
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 40587
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

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

Name: HOFFINGER IND INC,ENVIRONMENTA
Address: 10959 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 40587
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HOFFINGER IND INC,ENVIRONMENTA
Address: 10959 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 40587
Air District Name: SC
SIC Code: 3444
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: DOUGHBOY RECREATIONAL INC
Address: 10959 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Contact: LARRY SHANE/JAMES TIDD
Telephone: 9877728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Mailing Name:	Not reported
Mailing Address:	PO BOX 959
Year:	1999
Gepaid:	CAD048756464
TSD EPA ID:	CAD008302903
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	0.1876
Year:	1997
Gepaid:	CAD048756464
TSD EPA ID:	CAD008302903
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	0.2085
Year:	1996
Gepaid:	CAD048756464
TSD EPA ID:	CAD008302903
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	0.4378
Year:	1995
Gepaid:	CAD048756464
TSD EPA ID:	CAD008302903
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	0.2085
Year:	1995
Gepaid:	CAD048756464
TSD EPA ID:	CAT000646117
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	0.924
Year:	1994
Gepaid:	CAD048756464
TSD EPA ID:	CAD008302903
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	0.8964
Year:	1993
Gepaid:	CAD048756464
TSD EPA ID:	CAD008302903
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	0.6671
Year:	1992
Gepaid:	CAD048756464
TSD EPA ID:	CAD008302903
CA Waste Code:	461 - Paint sludge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Disposal Method:	R01 - Recycler
Tons:	0.6463
Year:	1992
Gepaid:	CAD048756464
TSD EPA ID:	CAD008302903
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.5
Year:	1991
Gepaid:	CAD048756464
TSD EPA ID:	CAD008302903
CA Waste Code:	461 - Paint sludge
Disposal Method:	R01 - Recycler
Tons:	0.8548

[Click this hyperlink](#) while viewing on your computer to access 12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1999
Gen EPA ID:	CAD048756464
Shipment Date:	19990115
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990115
Manifest ID:	96676263
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008302903
Trans Name:	Not reported
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.1876
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD048756464
Shipment Date:	19971212
Creation Date:	7/23/1998 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Receipt Date: 19971212
Manifest ID: 96670975
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD048756464

Shipment Date: 19960829
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960829
Manifest ID: 96108764
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960315
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960315
Manifest ID: 95713822
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAD048756464

Shipment Date: 19950419
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950424
Manifest ID: 95209108
Trans EPA ID: CAD009230244
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950407
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950407
Manifest ID: 95326824
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD048756464

Shipment Date: 19941202
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941202
Manifest ID: 93592708
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940812
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940812
Manifest ID: 93591744
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940513
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940513
Manifest ID: 93312418
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940318
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940318
Manifest ID: 93309042
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Gen EPA ID:	CAD048756464
Shipment Date:	19931119
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931119
Manifest ID:	93145785
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930728
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930728
Manifest ID:	93157039
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	F003
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930421
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930421
Manifest ID:	92446364
Trans EPA ID:	CAD008302903
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 461 - Paint sludge
RCRA Code: F003
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: HOFFINGER INDUSTRIES INC
Address: 10959 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003827
Owner: HOFFINGER INDUSTRIES INC
Permit Number: PT0004355
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2002

Name: HOFFINGER INDUSTRIES INC
Address: 10959 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003827
Owner: HOFFINGER INDUSTRIES INC
Permit Number: PT0004354
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 04/30/2002

HWTS:

Name: DOUGHBOY RECREATIONAL INC
Address: 10959 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD048756464
Inactive Date: 06/30/2003
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 959
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917290959
Owner Name: DOUGHBOY RECREATIONAL INC
Owner Address: Not reported
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGHBOY RECREATIONAL INC (Continued)

1000234762

Owner City,State,Zip: Not reported
Contact Name: LARRY SHANE/JAMES TIDD
Contact Address: 10959 JERSEY BLVD
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.094643
Longitude: -117.566876

NAICS:

EPA ID: CAD048756464
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 33992
NAICS Description: Sporting and Athletic Goods Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: 2003-06-30 00:00:00
Facility Name: DOUGHBOY RECREATIONAL INC
Facility Address: 10959 JERSEY BLVD
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917300000

CD477 AT&T CORP
NNW 10865 JERSEY BLVD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.207 mi.
1092 ft. Site 1 of 4 in cluster CD

RCRA NonGen / NLR 1026478917
CAC003133330

Actual:
1136 ft.

RCRA Listings:
Date Form Received by Agency: 20210809
Handler Name: AT&T CORP
Handler Address: 10865 JERSEY BLVD
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAC003133330
Contact Name: DOROTHY LEWIS
Contact Address: 308 S. AKARD ST.
Contact City,State,Zip: DALLAS, TX 75202
Contact Telephone: 214-741-0437
Contact Fax: Not reported
Contact Email: DL805P@ATT.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: 308 S. AKARD ST.
Mailing City,State,Zip: DALLAS, TX 75202
Owner Name: AT&T CORP

Focus Map:
1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AT&T CORP (Continued)

1026478917

Owner Type:		Other
Operator Name:	DOROTHY LEWIS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20210809
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CORP (Continued)

1026478917

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: AT&T CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 308 S. AKARD ST.
Owner/Operator City,State,Zip: DALLAS, TX 75202
Owner/Operator Telephone: 214-741-0437
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DOROTHY LEWIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 308 S. AKARD ST.
Owner/Operator City,State,Zip: DALLAS, TX 75202
Owner/Operator Telephone: 214-741-0437
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210809
Handler Name: AT&T CORP
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: 517311
NAICS Description: WIRED TELECOMMUNICATIONS CARRIERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Date Form Received by Agency: 20200921
Handler Name: AT&T CORP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AT&T CORP (Continued)

1026478917

Handler Address:		10865 JERSEY BLVD
Handler City,State,Zip:		RANCHO CUCAMONGA, CA 91730
EPA ID:		CAC003084826
Contact Name:		EH&S NAVARRO
Contact Address:		308 S AKARD ST
Contact City,State,Zip:		DALLAS, TX 75202-5315
Contact Telephone:		214-782-6231
Contact Fax:		Not reported
Contact Email:		AW3731@ATT.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:		308 S AKARD ST
Mailing City,State,Zip:		DALLAS, TX 75202-5315
Owner Name:	AT&T CORP	
Owner Type:		Other
Operator Name:	EH&S NAVARRO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AT&T CORP (Continued)

1026478917

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: AT&T CORP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 S AKARD ST
Owner/Operator City,State,Zip:	DALLAS, TX 75202-5315
Owner/Operator Telephone:	214-782-6231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: EH&S NAVARRO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	308 S AKARD ST
Owner/Operator City,State,Zip:	DALLAS, TX 75202-5315
Owner/Operator Telephone:	214-782-6231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200921
Handler Name: AT&T CORP	
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

AT&T CORP (Continued)

1026478917

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:	517911
NAICS Description:	TELECOMMUNICATIONS RESELLERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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CD478
NNW
1/8-1/4
0.207 mi.
1092 ft.

SANRIO INC.
10865 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730

RCRA NonGen / NLR

1025849515
CAC003029582

Site 2 of 4 in cluster CD

Actual:
1136 ft.

RCRA Listings:

Focus Map:
1

Date Form Received by Agency:		20190815
Handler Name:	SANRIO INC.	
Handler Address:		10865 JERSEY BLVD
Handler City,State,Zip:		RANCHO CUCAMONGA, CA 91730
EPA ID:		CAC003029582
Contact Name:		GRACE PADILLA
Contact Address:		2101 E. EL SEGUNDO BLVD.
Contact City,State,Zip:		EL SEGUNDO, CA 90245
Contact Telephone:		310-896-3325
Contact Fax:		Not reported
Contact Email:		BECKY@HCIENV.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:		2101 E. EL SEGUNDO BLVD.
Mailing City,State,Zip:		EL SEGUNDO, CA 90245
Owner Name:	SANRIO INC.	
Owner Type:		Other
Operator Name:	GRACE PADILLA	
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

SANRIO INC. (Continued)

1025849515

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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
 Owner/Operator Name: GRACE PADILLA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANRIO INC. (Continued)

1025849515

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2101 E. EL SEGUNDO BLVD.
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 310-896-3325
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SANRIO INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2101 E. EL SEGUNDO BLVD.
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245
Owner/Operator Telephone: 310-896-3325
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190815
Handler Name: SANRIO 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: 339940
NAICS Description: OFFICE SUPPLIES (EXCEPT PAPER) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

CE479 **KLONDIKE CORPORATION**
SSW **10888 007TH ST**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.207 mi.
1093 ft. **Site 1 of 2 in cluster CE**

CA FID UST **S101618866**
N/A

Actual: CA FID UST:
1093 ft. Facility ID: 36009269
Focus Map: Regulated By: UTNKA
1 Regulated ID: 00067333
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: Not reported
 Mail To: Not reported
 Mailing Address: 5400 118TH AVE
 Mailing Address 2: Not reported
 Mailing City,St,Zip: RANCHO CUCAMONGA 91730
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Active

BX480 **DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP**
NNE **11266 JERSEY BLVD**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.212 mi.
1117 ft. **Site 5 of 6 in cluster BX**

CA HIST UST **1000213806**
RCRA NonGen / NLR **91730GNRLL11266**
TRIS
CA EMI
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS

Actual:
1142 ft.
Focus Map:
2

HIST UST:
 Name: GENERAL LATEX AND CHEMICAL CORP
 Address: 11266 JERSEY BLVD
 City,State,Zip: CUCAMONGA, CA 91730
 File Number: 00029F11
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029F11.pdf>
 Region: STATE
 Facility ID: 00000002943
 Facility Type: Other
 Other Type: CHEM. CORP.
 Contact Name: DOUGLAS B. WALKER
 Telephone: 7149876261
 Owner Name: GENERAL LATEX & CHEMICAL CORP.
 Owner Address: 675 MASSACHUSETTS AVE.
 Owner City,St,Zip: CAMBRIDGE, MA 02139
 Total Tanks: 0002

Tank Num: 001
 Container Num: 1
 Year Installed: 1979
 Tank Capacity: 00008000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

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

RCRA Listings:

Date Form Received by Agency: 20210903
Handler Name: GENERAL LATEX & CHEMICAL CORP
Handler Address: 11266 JERSEY BOULEVARD
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD070940846
Contact Name: TODD F DYKTON
Contact Address: HARVARD DRIVE
Contact City,State,Zip: KANKAKEE, IL 60901
Contact Telephone: 815-935-7706
Contact Fax: Not reported
Contact Email: TFDYKTON@DOW.COM
Contact Title: REGIONAL ENVIRONMENTAL MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: HARVARD DRIVE
Mailing City,State,Zip: KANKAKEE, IL 60901
Owner Name: GENERAL LATEX & CHEMICAL CORP
Owner Type: Private
Operator Name: GENERAL LATEX & CHEMICAL CORP
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210910
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

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: F003
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

Map ID
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MAP FINDINGS

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: GENERAL LATEX & CHEMICAL CORP
Legal Status: Private
Date Became Current: 19710101
Date Ended Current: Not reported
Owner/Operator Address: 111266 JERSEY BOULEVARD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-476-4120
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MDPEREZ@DOW.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: GENERAL LATEX & CHEMICAL CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 666 MAIN STREET
Owner/Operator City,State,Zip: CAMBRIDGE, MA 02139
Owner/Operator Telephone: 617-864-7750
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL LATEX & CHEMICAL CORP
Legal Status: Private
Date Became Current: 19710101
Date Ended Current: Not reported
Owner/Operator Address: 11266 JERSEY BOULEVARD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-476-4120
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MDPEREZ@DOW.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL LATEX & CHEMICAL CORPORATION
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 666 MAIN STREET
Owner/Operator City,State,Zip: NOT REQUIRED, MA 99999
Owner/Operator Telephone: 617-864-7750
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Owner/Operator Name: GENERAL LATEX & CHEMICAL CORP
Legal Status: Private
Date Became Current: 19710101
Date Ended Current: Not reported
Owner/Operator Address: 111266 JERSEY BOULEVARD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-476-4120
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MDPEREZ@DOW.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GENERAL LATEX & CHEMICAL CORP
Legal Status: Private
Date Became Current: 19710101
Date Ended Current: Not reported
Owner/Operator Address: 11266 JERSEY BOULEVARD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-476-4120
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MDPEREZ@DOW.COM

Historic Generators:

Receive Date: 20210903
Handler Name: GENERAL LATEX & CHEMICAL CORP
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: GENERAL LATEX & CHEM CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: GENERAL LATEX & CHEM 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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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: 20201014
Handler Name: GENERAL LATEX & CHEMICAL CORP
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

Receive Date: 19900410
Handler Name: GENERAL LATEX & CHEMICAL CORP
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: 325212
NAICS Description: SYNTHETIC RUBBER MANUFACTURING

NAICS Code: 32552
NAICS Description: ADHESIVE MANUFACTURING

NAICS Code: 325991
NAICS Description: CUSTOM COMPOUNDING OF PURCHASED RESINS

NAICS Code: 326299
NAICS Description: ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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:	19851106
Actual Return to Compliance Date:	19860314
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19851206
Enforcement Identifier:	001
Date of Enforcement Action:	19851108
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
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:	R9
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19920414
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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

Evaluation Date: 19851106
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19860314
Scheduled Compliance Date: 19851206
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19851106
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID: 91730GNRLL11266
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: NA PUSH MANUFACTURING LEADER TROY DEHOFF
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-06-28
Name: DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
BIA code: Not reported
Tribe name: Not reported
Mailing name: DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP
Mailing street: 11266 JERSEY BLVD
Mailing province: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
Entire facility ind: YES
Partial facility ind: NO
Federal facility ind: NO
Goco facility ind: NO
Assigned fed facility flag: NO
Public contact name: TROY DEHOFF
Public contact phone and Ext: 6782691280
Public contact email: TSDEHOFF@DOW.COM

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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:	325991
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:	34.09461
Longitude:	-117.55919
D and B number A:	001381581
D and B number B:	Not reported
RCRA number A:	CAD070940846
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:	THE DOW CHEMICAL CO
Parent company D and B number:	Not reported
Standardized parent company name:	DOWDUPONT INC
Document control number:	1318217402419
TRI ID:	91730GNRLL11266
Cas number:	000107211
Chemical name:	ETHYLENE GLYCOL
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	A
Total stack air emissions:	5
Stack air emissions - basis of estimate:	Other
Total air emissions:	10
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site 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
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	10
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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
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:	110000477519
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

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Chemical Activities and Uses:

Cas number:	000107211
Document control number:	1318217402419
Chemical name:	ETHYLENE GLYCOL
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	Yes
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No

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EDR ID Number
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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Z307 water treatment: No
Z308 construction materials: No
Z399 other: No

Submitted Facility Name: DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP
Submitted Street: 11266 JERSEY BLVD
Submitted City: RANCHO CUCAMONGA
Submitted County: SAN BERNARDINO
Submitted State: CA
Submitted Zip Code: 91730
Submitted BIA Code: Not reported
Submitted Tribe Name: Not reported
Submitted Parent Company Name: THE DOW CHEMICAL CO
Submitted Parent Company DB Number: Not reported
Submitted Standardized Parent Company Name: DOWDUPONT INC
Submitted Primary NAICS Code: 325991
Submitted Industry Code: 325
Submitted Industry Name: Chemicals
Industry Code: 325
Industry Name: Chemicals
Last year the facility reported: 2018
First year the facility reported: 1987
Number of forms submitted: 3
Total number of forms submitted: 82 20200808

Detailed Source Reduction Activities and Methods:

Cas number: 000107211
Document control number: 1318217402419
Chemical name: ETHYLENE GLYCOL
Classification: TRI
Unit of measure: Pounds
On-site limited releases - prior year: 0
On-site limited releases - current year: 0
On-site limited releases - following year: 0
On-site limited releases - 2nd-following year: 0
Other on-site releases - prior year: 0
Other on-site releases - current year: 10
Other on-site releases - following year: 10
Other on-site releases - 2nd-following year: 10
Off-site limited releases - prior year: 0
Off-site limited releases - current year: 0
Off-site limited releases - following year: 0
Off-site limited releases - 2nd-following year: 0
Other off-site releases - previous year: 0
Other off-site releases - current year: 0
Other off-site releases - following year: 0
Other off-site releases - 2nd-following year: 0
Energy recovery on site prior year: 0
Energy recovery on site current year: 0
Energy recovery on site following year: 0
Energy recovery on site 2nd-following year: 0
Energy recovery off site prior year: 0
Energy recovery off site current year: 0
Energy recovery off site following year: 0
Energy recovery off site 2nd-following year: 0
Quantity recycled on site prior year: 0
Quantity recycled on site current year: 0

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	Not reported
Prod ratio or activity:	Not reported
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000107211
Document control number:	1318217402419
Chemical name:	ETHYLENE GLYCOL
Classification:	TRI
Unit of measure:	Pounds
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
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

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Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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

TRI ID:	91730GNRLL11266
Cas number:	N120
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	A
Total stack air emissions:	5
Stack air emissions - basis of estimate:	Other
Total air emissions:	10

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site 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
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	10
Off-site - POTW releases:	0
Off-site - storage only:	0

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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
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:	110000477519
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Waste Rock Quantity: Not reported
Off Site - POTW Releases 81C: 0
Off Site - POTW Releases 81D: 0

Chemical Activities and Uses:

Cas number: N120
Document control number: 1318217402395
Chemical name: DIISOCYANATES
Classification: TRI
Unit of measure: Pounds
Produce the chemical: No
Import the chemical: No
On-site use of the chemical: No
Sale or distribution of the chemical: No
As a byproduct: No
As a manufactured impurity: No
Used as a reactant: No
P101 feedstocks: No
P102 raw materials: No
P103 intermediates: No
P104 initiators: No
P199 other: No
Added as a formulation component: Yes
P201 additives: No
P202 dyes: No
P203 reaction diluents: No
P204 initiators: No
P205 solvents: No
P206 inhibitors: No
P207 emulsifiers: No
P208 surfactants: No
P209 lubricants: No
P210 flame retardants: No
P211 rheological modifiers: No
P299 other: No
Used as an article component: No
Repackaging: Yes
As a process impurity: No
Processed / recycling: No
Used as a chemical processing aid: No
Z101 process solvents: No
Z102 catalysts: No
Z103 inhibitors: No
Z104 initiators: No
Z105 reaction terminators: No
Z106 solution buffers: No
Z199 other: No
Used as a manufacturing aid: No
Z201 process lubricants: No
Z202 metalworking fluids: No
Z203 coolants: No
Z204 refrigerants: No
Z205 hydraulic fluids: No
Z299 other: No
Ancillary or other use: No
Z301 cleaner: No
Z302 degreaser: No
Z303 lubricant: No

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Z304 fuel: No
Z305 flame retardant: No
Z306 waste treatment: No
Z307 water treatment: No
Z308 construction materials: No
Z399 other: No

Submitted Facility Name: DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP
Submitted Street: 11266 JERSEY BLVD
Submitted City: RANCHO CUCAMONGA
Submitted County: SAN BERNARDINO
Submitted State: CA
Submitted Zip Code: 91730
Submitted BIA Code: Not reported
Submitted Tribe Name: Not reported
Submitted Parent Company Name: THE DOW CHEMICAL CO
Submitted Parent Company DB Number: Not reported
Submitted Standardized Parent Company Name: DOWDUPONT INC
Submitted Primary NAICS Code: 325991
Submitted Industry Code: 325
Submitted Industry Name: Chemicals
Industry Code: 325
Industry Name: Chemicals
Last year the facility reported: 2018
First year the facility reported: 1987
Number of forms submitted: 3
Total number of forms submitted: 82 20200808

Detailed Source Reduction Activities and Methods:

Cas number: N120
Document control number: 1318217402395
Chemical name: DIISOCYANATES
Classification: TRI
Unit of measure: Pounds
On-site limited releases - prior year: 0
On-site limited releases - current year: 0
On-site limited releases - following year: 0
On-site limited releases - 2nd-following year: 0
Other on-site releases - prior year: 10
Other on-site releases - current year: 10
Other on-site releases - following year: 10
Other on-site releases - 2nd-following year: 10
Off-site limited releases - prior year: 0
Off-site limited releases - current year: 0
Off-site limited releases - following year: 0
Off-site limited releases - 2nd-following year: 0
Other off-site releases - previous year: 0
Other off-site releases - current year: 0
Other off-site releases - following year: 0
Other off-site releases - 2nd-following year: 0
Energy recovery on site prior year: 0
Energy recovery on site current year: 0
Energy recovery on site following year: 0
Energy recovery on site 2nd-following year: 0
Energy recovery off site prior year: 0
Energy recovery off site current year: 0
Energy recovery off site following year: 0

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EDR ID Number
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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	323
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	.92
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N120
Document control number:	1318217402395
Chemical name:	DIISOCYANATES
Classification:	TRI
Unit of measure:	Pounds
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
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

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EDR ID Number
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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

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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

TRI ID:	91730GNRLL11266
Cas number:	000121448
Chemical name:	TRIETHYLAMINE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	A

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Total stack air emissions:	5
Stack air emissions - basis of estimate:	Other
Total air emissions:	10
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site 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
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Total on-site releases:	10
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:	5
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:	5
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	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
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

FRS Facility ID: 110000477519
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

Chemical Activities and Uses:

Cas number: 000121448
Document control number: 1318217402407
Chemical name: TRIETHYLAMINE
Classification: TRI
Unit of measure: Pounds
Produce the chemical: No
Import the chemical: No
On-site use of the chemical: No
Sale or distribution of the chemical: No
As a byproduct: No
As a manufactured impurity: No
Used as a reactant: No
P101 feedstocks: No
P102 raw materials: No
P103 intermediates: No
P104 initiators: No
P199 other: No
Added as a formulation component: Yes
P201 additives: No
P202 dyes: No
P203 reaction diluents: No
P204 initiators: No
P205 solvents: No
P206 inhibitors: No
P207 emulsifiers: No
P208 surfactants: No
P209 lubricants: No
P210 flame retardants: No
P211 rheological modifiers: No
P299 other: No
Used as an article component: No
Repackaging: No
As a process impurity: No
Processed / recycling: No
Used as a chemical processing aid: No
Z101 process solvents: No
Z102 catalysts: No
Z103 inhibitors: No
Z104 initiators: No
Z105 reaction terminators: No
Z106 solution buffers: No
Z199 other: No
Used as a manufacturing aid: No
Z201 process lubricants: No
Z202 metalworking fluids: No
Z203 coolants: No
Z204 refrigerants: No
Z205 hydraulic fluids: No
Z299 other: No
Ancillary or other use: No

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Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Z301 cleaner: No
Z302 degreaser: No
Z303 lubricant: No
Z304 fuel: No
Z305 flame retardant: No
Z306 waste treatment: No
Z307 water treatment: No
Z308 construction materials: No
Z399 other: No

Submitted Facility Name: DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP
Submitted Street: 11266 JERSEY BLVD
Submitted City: RANCHO CUCAMONGA
Submitted County: SAN BERNARDINO
Submitted State: CA
Submitted Zip Code: 91730
Submitted BIA Code: Not reported
Submitted Tribe Name: Not reported
Submitted Parent Company Name: THE DOW CHEMICAL CO
Submitted Parent Company DB Number: Not reported
Submitted Standardized Parent Company Name: DOWDUPONT INC
Submitted Primary NAICS Code: 325991
Submitted Industry Code: 325
Submitted Industry Name: Chemicals
Industry Code: 325
Industry Name: Chemicals
Last year the facility reported: 2018
First year the facility reported: 1987
Number of forms submitted: 3
Total number of forms submitted: 82 20200808

Detailed Source Reduction Activities and Methods:

Cas number: 000121448
Document control number: 1318217402407
Chemical name: TRIETHYLAMINE
Classification: TRI
Unit of measure: Pounds
On-site limited releases - prior year: 0
On-site limited releases - current year: 0
On-site limited releases - following year: 0
On-site limited releases - 2nd-following year: 0
Other on-site releases - prior year: 10
Other on-site releases - current year: 10
Other on-site releases - following year: 10
Other on-site releases - 2nd-following year: 10
Off-site limited releases - prior year: 0
Off-site limited releases - current year: 0
Off-site limited releases - following year: 0
Off-site limited releases - 2nd-following year: 0
Other off-site releases - previous year: 0
Other off-site releases - current year: 0
Other off-site releases - following year: 0
Other off-site releases - 2nd-following year: 0
Energy recovery on site prior year: 0
Energy recovery on site current year: 0
Energy recovery on site following year: 0
Energy recovery on site 2nd-following year: 0

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Database(s)

EDR ID Number
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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	5
Quantity treated off site current year:	5
Quantity treated off site following year:	5
Quantity treated off site 2nd-following year:	5
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.19
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000121448
Document control number:	1318217402407
Chemical name:	TRIETHYLAMINE
Classification:	TRI
Unit of measure:	Pounds
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
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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

Details of Off-site Transfers:

Cas number:	000121448
Document control number:	1318217402407
Chemical name:	TRIETHYLAMINE
Classification:	TRI
Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 WEST 1ST STREET
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Offsite control: NO
Unit of measure: Pounds
Total amount transferred offsite for disposal: 0
Total amount transferred offsite for recycling: 0
Total amount transferred offsite for energy recovery: 0
Offsite incineration/thermal treatment m50 LBS: 5
Offsite incineration/thermal treatment m50 BOE: Other
Total amount transferred offsite for treatment: 5
FRS ID - Transfer Location: Not reported

EMI:

Name: GEN LATEX & CHEMICAL CORPORATI
Address: 11266 JERSEY ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 1449
Air District Name: SC
SIC Code: 2891
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: GEN LATEX & CHEMICAL CORPORATI
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 1449
Air District Name: SC
SIC Code: 2891
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: GEN LATEX & CHEMICAL CORPORATI
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1995
County Code: 36

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Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Air Basin: SC
Facility ID: 1449
Air District Name: SC
SIC Code: 2891
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: GEN LATEX & CHEMICAL CORPORATI
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 1449
Air District Name: SC
SIC Code: 2891
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: 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: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: THE DOW CHEMICAL CO
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 127270
Air District Name: SC
SIC Code: 3087
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: 0.64860066587
Reactive Organic Gases Tons/Yr: 0.6485981019
Carbon Monoxide Emissions Tons/Yr: 7.9e-006
NOX - Oxides of Nitrogen Tons/Yr: 2.925e-005
SOX - Oxides of Sulphur Tons/Yr: 1.35e-007
Particulate Matter Tons/Yr: 1.69e-006
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.6055e-006

Name: THE DOW CHEMICAL CO
Address: 11266 JERSEY BLVD

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EDR ID Number
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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 127270
Air District Name: SC
SIC Code: 3087
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: 0.65217519476
Reactive Organic Gases Tons/Yr: 0.6519699129
Carbon Monoxide Emissions Tons/Yr: 0.00085
NOX - Oxides of Nitrogen Tons/Yr: 0.00325
SOX - Oxides of Sulphur Tons/Yr: 1.5e-005
Particulate Matter Tons/Yr: 0.00015
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0001425

NPDES:

Name: 11266 JERSEY
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 36C397097
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/06/2022
Operator Name: DP JB Rancho LLC
Operator Address: 100 Wilshire Blvd Suite 250
Operator City: Santa Monica
Operator State: California
Operator Zip: 90401

Name: 11266 JERSEY
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 548170

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C397097
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/06/2022
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 100 Wilshire Blvd Suite 250
Discharge Name: DP JB Rancho LLC
Discharge City: Santa Monica
Discharge State: California
Discharge Zip: 90401
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: GENERAL LATEX CHEMICAL CORPORATION
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 526660
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC007622
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/01/2020
Termination Date Of Regulatory Measure: 08/04/2021
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 11266 Jersey Blvd
Discharge Name: General Latex Chemical Corporation
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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: 11266 JERSEY BOULEVARD
Address: 11266 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Terminated
NPDES Number: CAS000002

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DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Region: 8
Agency Number: 0
Regulatory Measure ID: 543633
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C396391
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/07/2022
Termination Date Of Regulatory Measure: 03/04/2022
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1300 Bristol St N Suite 290
Discharge Name: EBS Realty Partners
Discharge City: Newport Beach
Discharge State: California
Discharge Zip: 92660
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: 11266 JERSEY BOULEVARD
Address: 11266 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 36C396391
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: 03/28/2022
Operator Name: EBS Realty Partners
Operator Address: 1300 Bristol St N Suite 290
Operator City: Newport Beach
Operator State: California
Operator Zip: 92660

Name: GENERAL LATEX CHEMICAL CORPORATION
Address: 11266 JERSEY BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

City,State,Zip:	RANCHO CUCAMONGA, CA 91730
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 36NEC000082
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	07/16/2015
Operator Name:	General Latex Chemical Corporation
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:	213098
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC000082
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/16/2015
Processed Date:	03/23/1992
Status:	Active
Status Date:	07/16/2015
Place Size:	160287
Place Size Unit:	SqFt
Contact:	Aaron Luxenburg
Contact Title:	Operations Leader
Contact Phone:	909-476-4127
Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Contact Email:	ahluxenburg@dow.com
Operator Name:	General Latex Chemical Corporation
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	702-300-5819
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:	Deer Creek
Certifier:	Robert Broberg
Certifier Title:	Improvement Engineer
Certification Date:	24-JUL-17
Primary Sic:	3087-Custom Compounding of Purchased Plastics Resins
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213098
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC000082
Program Type:	Industrial

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	General Latex Chemical Corporation
Discharge Address:	11266 Jersey Blvd
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91730
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
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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:	GENERAL LATEX CHEMICAL CORPORATION
Address:	11266 JERSEY BLVD
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213098
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC000082
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/23/1992
Termination Date Of Regulatory Measure:	10/23/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	11266 Jersey Blvd
Discharge Name:	General Latex Chemical Corporation
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91730
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:	213098
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC000082
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/16/2015
Processed Date:	03/23/1992
Status:	Active
Status Date:	07/16/2015
Place Size:	160287
Place Size Unit:	SqFt
Contact:	Aaron Luxenburg
Contact Title:	Operations Leader
Contact Phone:	909-476-4127
Contact Phone Ext:	Not reported
Contact Email:	ahluxenburg@dow.com
Operator Name:	General Latex Chemical Corporation
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	702-300-5819
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:	Deer Creek
Certifier:	Robert Broberg
Certifier Title:	Improvement Engineer
Certification Date:	24-JUL-17
Primary Sic:	3087-Custom Compounding of Purchased Plastics Resins
Secondary Sic:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213098
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC000082
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: General Latex Chemical Corporation
Discharge Address: 11266 Jersey Blvd
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

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: GENERAL LATEX CHEMICAL CORPORATION
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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: Not reported
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: Returned
Status Date: 08/20/2018
Operator Name: General Latex Chemical Corporation
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: 11266 JERSEY BOULEVARD
Address: 11266 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36C396391
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: 03/28/2022
Operator Name: EBS Realty Partners
Operator Address: 1300 Bristol St N Suite 290
Operator City: Newport Beach
Operator State: California
Operator Zip: 92660

San Bern. Co. Permit:

Name: DOW CHEMICAL COMPANY
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003445
Owner: DOW CHEMICAL COMPANY
Permit Number: PT0001127
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: DOW CHEMICAL COMPANY
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003445
Owner: DOW CHEMICAL COMPANY
Permit Number: PT0001574
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: DOW CHEMICAL COMPANY
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0003445
Owner: DOW CHEMICAL COMPANY
Permit Number: PT0012769
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Expiration Date: 12/31/2013

CIWQS:

Name: 11266 JERSEY BOULEVARD
Address: 11266 JERSEY BOULEVARD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: EBS Realty Partners
Agency Address: 1300 Bristol St N Suite 290, Newport Beach, CA 92660
Place/Project Type: Construction - Other: Warehouse Distribution
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 36C396391
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/07/2022
Termination Date: 03/04/2022
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: 34.09534
Longitude: -117.55927

Name: GENERAL LATEX CHEMICAL CORPORATION
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: General Latex Chemical Corporation
Agency Address: 11266 Jersey Blvd, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Custom Compounding of Purchased Plastics Resins
SIC/NAICS: 3087
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC000082
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/23/1992
Termination Date: 10/23/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.09462
Longitude: -117.55958

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

Name: GENERAL LATEX CHEMICAL CORPORATION
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: General Latex Chemical Corporation
Agency Address: 11266 Jersey Blvd, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Custom Compounding of Purchased Plastics Resins
SIC/NAICS: 3087
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC007622
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/01/2020
Termination Date: 08/04/2021
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: 34.09538
Longitude: -117.5594

Name: 11266 JERSEY
Address: 11266 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: DP JB Rancho LLC
Agency Address: 100 Wilshire Blvd Suite 250, Santa Monica, CA 90401
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C397097
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/06/2022
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: 34.09538
Longitude: -117.5594

CERS:

Name: DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP
Address: 11266 JERSEY BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOW CHEMICAL CO GENERAL LATEX & CHEMICAL CORP (Continued)

1000213806

City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 26275
CERS ID: 91730GNRLL11266
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: Andrew Laney
Entity Title: Not reported
Affiliation Address: 11266 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: 9896335551,

Affiliation Type Desc: Company Official
Entity Name: Andrew Laney
Entity Title: North America Manufaturing Director
Affiliation Address: 11266 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Parent Company
Entity Name: THE DOW CHEMICAL CO
Entity Title: Not reported
Affiliation Address: 11266 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Zachary McGoldrick
Entity Title: Not reported
Affiliation Address: 11266 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: 9094764124,

BX481 DEDEAUX PROPERTIES
NNE 11266 JERSEY BLVD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.212 mi.
1117 ft. Site 6 of 6 in cluster BX

RCRA NonGen / NLR 1027213342
CAC003177913

Actual: RCRA Listings:
1142 ft. Date Form Received by Agency: 20220525
Focus Map: Handler Name: DEDEAUX PROPERTIES
2 Handler Address: 11266 JERSEY BLVD
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEDEAUX PROPERTIES (Continued)

1027213342

EPA ID:	CAC003177913
Contact Name:	BENJAMIN HORNING
Contact Address:	100 WILSHIRE BLVD #250
Contact City,State,Zip:	SANTA MONICA, CA 90401
Contact Telephone:	323-981-8226
Contact Fax:	Not reported
Contact Email:	BENH@DEDEAUXPROPERTIES.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:	100 WILSHIRE BLVD #250
Mailing City,State,Zip:	SANTA MONICA, CA 90401
Owner Name:	DEDEAUX PROPERTIES
Owner Type:	Other
Operator Name:	BENJAMIN HORNING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEDEAUX PROPERTIES (Continued)

1027213342

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220602
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: BENJAMIN HORNING	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 WILSHIRE BLVD #250
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90401
Owner/Operator Telephone:	323-981-8226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DEDEAUX PROPERTIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 WILSHIRE BLVD #250
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90401
Owner/Operator Telephone:	323-981-8226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220525
Handler Name: DEDEAUX PROPERTIES	
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

DEDEAUX PROPERTIES (Continued)

1027213342

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

CA482
SSE
1/8-1/4
0.213 mi.
1127 ft.

RDM ELECTRIC COMPANY INC.
4260 E BRICKELL ST
ONTARIO, CA 91761
Site 3 of 3 in cluster CA

RCRA NonGen / NLR

1024768143
CAC002988023

Actual:
949 ft.

Focus Map:
8

RCRA Listings:
 Date Form Received by Agency: 20181106
 Handler Name: RDM ELECTRIC COMPANY INC.
 Handler Address: 4260 E BRICKELL ST
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC002988023
 Contact Name: ERIC HARREVELD
 Contact Address: 4260 E BRICKELL ST
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-951-0990
 Contact Fax: Not reported
 Contact Email: ERIC.V@RDMCOMPANIES.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: 4260 E BRICKELL ST
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: RDM ELECTRIC COMPANY INC.
 Owner Type: Other
 Operator Name: ERIC HARREVELD
 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

RDM ELECTRIC COMPANY INC. (Continued)

1024768143

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Owner
Owner/Operator Name:	RDM ELECTRIC COMPANY INC.
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RDM ELECTRIC COMPANY INC. (Continued)

1024768143

Date Ended Current: Not reported
Owner/Operator Address: 4260 E BRICKELL ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-591-0990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC HARREVELD
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4260 E BRICKELL ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-951-0990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181106
Handler Name: RDM ELECTRIC COMPANY 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

483
North
1/8-1/4
0.217 mi.
1146 ft.

FRONTIER CALIFORNIA: AIRPORT RSC6
3492 GUASTI RD
ONTARIO, CA 91761

CA San Bern. Co. Permit S104905651
N/A

Actual:
970 ft.
Focus Map:
4

San Bern. Co. Permit:
Name: FRONTIER CALIFORNIA: AIRPORT RSC6
Address: 3492 GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FRONTIER CALIFORNIA: AIRPORT RSC6 (Continued)

S104905651

Facility ID: FA0003623
 Owner: FRONTIER CALIFORNIA, INC
 Permit Number: PT0009513
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 05/31/2022

CF484
East
1/8-1/4
0.218 mi.
1151 ft.

VICTORIAS SECRET STORE #1392
ONE MILLS CIRCLE SPACE 900
ONTARIO, CA 91764

RCRA NonGen / NLR

1024859862
CAL000427521

Site 1 of 4 in cluster CF

Actual:
1013 ft.
Focus Map:
5

RCRA Listings:		20170508
Date Form Received by Agency:		20170508
Handler Name:	VICTORIAS SECRET STORE	#1392
Handler Address:		ONE MILLS CIRCLE SPACE 900
Handler City,State,Zip:		ONTARIO, CA 91764
EPA ID:		CAL000427521
Contact Name:		MIKE RYAN
Contact Address:		2 LIMITED PKWY
Contact City,State,Zip:		COLUMBUS, OH 43230
Contact Telephone:		614-415-1769
Contact Fax:		Not reported
Contact Email:		MRYAN@LB.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:		2 LIMITED PKWY
Mailing City,State,Zip:		COLUMBUS, OH 43230
Owner Name:	VICTORIAS SECRET LLC	
Owner Type:		Other
Operator Name:	MIKE RYAN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VICTORIAS SECRET STORE #1392 (Continued)

1024859862

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: VICTORIAS SECRET LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4 LIMITED PKWY
Owner/Operator City,State,Zip:	REYNOLDSBURG, OH 43068
Owner/Operator Telephone:	614-577-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MIKE RYAN	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VICTORIAS SECRET STORE #1392 (Continued)

1024859862

Date Ended Current: Not reported
Owner/Operator Address: 2 LIMITED PKWY
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-415-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170508
Handler Name: VICTORIAS SECRET STORE #1392
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: 44819
NAICS Description: OTHER CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CF485
East
1/8-1/4
0.218 mi.
1151 ft.

BATH & BODY WORKS #2433
ONE MILLS CIR SPACE #314A
ONTARIO, CA 91764
Site 2 of 4 in cluster CF

RCRA NonGen / NLR **1024867144**
CAL000435737

Actual:
1013 ft.

Focus Map:
5

RCRA Listings:
Date Form Received by Agency: 20180503
Handler Name: BATH & BODY WORKS #2433
Handler Address: ONE MILLS CIR SPACE #314A
Handler City,State,Zip: ONTARIO, CA 91764
EPA ID: CAL000435737
Contact Name: MIKE RYAN
Contact Address: 2 LIMITED PKWY
Contact City,State,Zip: COLUMBUS, OH 43230
Contact Telephone: 614-415-1769
Contact Fax: Not reported
Contact Email: MRYAN@LB.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #2433 (Continued)

1024867144

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2 LIMITED PKWY
Mailing City, State, Zip:		COLUMBUS, OH 43230
Owner Name:	BATH & BODY WORKS LLC	
Owner Type:		Other
Operator Name:	MIKE RYAN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BATH & BODY WORKS #2433 (Continued)

1024867144

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: BATH & BODY WORKS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7 LIMITED PKWY
Owner/Operator City,State,Zip: REYNOLDSBURG, OH 43068
Owner/Operator Telephone: 614-856-6000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIKE RYAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LIMITED PKWY
Owner/Operator City,State,Zip: COLUMBUS, OH 43230
Owner/Operator Telephone: 614-415-1769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180503
Handler Name: BATH & BODY WORKS #2433
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: 453998
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BATH & BODY WORKS #2433 (Continued)

1024867144

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

CF486
East
1/8-1/4
0.218 mi.
1151 ft.

VICTORIAS SECRET STORE #1709
ONE MILLS CIR SPACE 804
ONTARIO, CA 91764
Site 3 of 4 in cluster CF

RCRA NonGen / NLR

1024859231
CAL000426168

Actual:
1013 ft.
Focus Map:
5

RCRA Listings: 20170324

Date Form Received by Agency: 20170324

Handler Name: VICTORIAS SECRET STORE #1709

Handler Address: ONE MILLS CIR SPACE 804

Handler City,State,Zip: ONTARIO, CA 91764

EPA ID: CAL000426168

Contact Name: MIKE RYAN

Contact Address: 2 LIMITED PKWY

Contact City,State,Zip: COLUMBUS, OH 43230

Contact Telephone: 614-415-1769

Contact Fax: Not reported

Contact Email: MRYAN@LB.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: 2 LIMITED PKWY

Mailing City,State,Zip: COLUMBUS, OH 43230

Owner Name: VICTORIAS SECRET LLC

Owner Type: Other

Operator Name: MIKE RYAN

Operator Type: Other

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: Yes

Universal Waste Destination Facility: Yes

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VICTORIAS SECRET STORE #1709 (Continued)

1024859231

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: MIKE RYAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2 LIMITED PKWY
Owner/Operator City,State,Zip:	COLUMBUS, OH 43230
Owner/Operator Telephone:	614-415-1769
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: VICTORIAS SECRET LLC	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VICTORIAS SECRET STORE #1709 (Continued)

1024859231

Date Ended Current: Not reported
 Owner/Operator Address: 4 LIMITED PKWY
 Owner/Operator City,State,Zip: REYNOLDSBURG, OH 43068
 Owner/Operator Telephone: 614-577-7000
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170324
 Handler Name: VICTORIAS SECRET STORE #1709
 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: 44819
 NAICS Description: OTHER CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CF487
East
1/8-1/4
0.218 mi.
1151 ft.

FIVE BELOW INC
ONE MILLS CIRCLE STE 418
ONTARIO, CA 91764
Site 4 of 4 in cluster CF

RCRA NonGen / NLR **1024862447**
CAL000430963

Actual:
1013 ft.
Focus Map:
5

RCRA Listings:
 Date Form Received by Agency: 20170921
 Handler Name: FIVE BELOW INC
 Handler Address: ONE MILLS CIRCLE STE 418
 Handler City,State,Zip: ONTARIO, CA 91764
 EPA ID: CAL000430963
 Contact Name: GENERAL MANAGER
 Contact Address: ONE MILLS CIRCLE STE 418
 Contact City,State,Zip: ONTARIO, CA 91764
 Contact Telephone: 909-466-8272
 Contact Fax: 909-466-4396
 Contact Email: MAINTENANCE@FIVEBELOW.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIVE BELOW INC (Continued)

1024862447

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		ONE MILLS CIRCLE STE 418
Mailing City,State,Zip:		ONTARIO, CA 91764
Owner Name:	FIVE BELOW INC	
Owner Type:		Other
Operator Name:	GENERAL MANAGER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE BELOW INC (Continued)

1024862447

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: GENERAL MANAGER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE MILLS CIRCLE STE 418
Owner/Operator City,State,Zip: ONTARIO, CA 91764
Owner/Operator Telephone: 909-466-8272
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FIVE BELOW INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1818 MARKET ST STE 2000
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19103
Owner/Operator Telephone: 215-546-7909
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170921
Handler Name: FIVE BELOW 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:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIVE BELOW INC (Continued)

1024862447

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

CG488 JACKSON/CHARVEL INC.
SE 4452 AIRPORT DRIVE
1/8-1/4 ONTARIO, CA 91764
0.218 mi.
1151 ft. Site 1 of 2 in cluster CG

CA EMI S104905659
CA San Bern. Co. Permit N/A

Actual: EMI:
969 ft. Name: JACKSON/CHARVEL INC.
Focus Map: Address: 4452 AIRPORT DRIVE
8 City,State,Zip: ONTARIO, CA 91764
 Year: 1987
 County Code: 36
 Air Basin: SC
 Facility ID: 55095
 Air District Name: SC
 SIC Code: 3931
 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
 Reactive Organic Gases Tons/Yr: 7
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 1
 Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: JACKSON/CHARVEL INC.
 Address: 4452 AIRPORT DRIVE
 City,State,Zip: ONTARIO, CA 91764
 Year: 1990
 County Code: 36
 Air Basin: SC
 Facility ID: 55095
 Air District Name: SC
 SIC Code: 3931
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 4
 Reactive Organic Gases Tons/Yr: 4
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JACKSON/CHARVEL INC
 Address: 4452 AIRPORT DR
 City,State,Zip: ONTARIO, CA 91764
 Year: 1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACKSON/CHARVEL INC. (Continued)

S104905659

County Code: 36
Air Basin: SC
Facility ID: 55095
Air District Name: SC
SIC Code: 3931
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 Smlr Tons/Yr:0

Name: JACKSON/CHARVEL INC
Address: 4452 AIRPORT DR SUITE B
City,State,Zip: ONTARIO, CA 91764
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 55095
Air District Name: SC
SIC Code: 3931
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JACKSON/CHARVEL INC
Address: 4452 AIRPORT DR SUITE B
City,State,Zip: ONTARIO, CA 91764
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 55095
Air District Name: SC
SIC Code: 3931
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: JACKSON/CHARVEL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JACKSON/CHARVEL INC. (Continued)

S104905659

Address: 4452 AIRPORT DR SUITE B
City,State,Zip: ONTARIO, CA 91764
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 55095
Air District Name: SC
SIC Code: 3931
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: 1.0351
Reactive Organic Gases Tons/Yr: 1.02
Carbon Monoxide Emissions Tons/Yr: 0.00823
NOX - Oxides of Nitrogen Tons/Yr: 0.0305
SOX - Oxides of Sulphur Tons/Yr: 0.000195
Particulate Matter Tons/Yr: 0.04406
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.04

San Bern. Co. Permit:

Name: ATMC ENGINEER CONSULT INC
Address: 4452 AIRPORT DR STE A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001193
Owner: HASHIOKA, TOSHIO M.
Permit Number: PT0009762
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2007

CG489
SE
1/8-1/4
0.218 mi.
1151 ft.

JACKSON/CHARVEL MANUFACTURING, INC.
4452 AIRPORT DR 'B'
ONTARIO, CA 91761
Site 2 of 2 in cluster CG

CA San Bern. Co. Permit **S106910934**
N/A

Actual:
969 ft.
Focus Map:
8

San Bern. Co. Permit:

Name: JACKSON/CHARVEL MANUFACTURING, INC.
Address: 4452 AIRPORT DR 'B'
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004090
Owner: FENDER INSTRUMENTS CORPORATION
Permit Number: PT0004249
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 08/31/2005

Name: JACKSON/CHARVEL MANUFACTURING, INC.
Address: 4452 AIRPORT DR 'B'
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004090
Owner: FENDER INSTRUMENTS CORPORATION
Permit Number: PT0004250
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JACKSON/CHARVEL MANUFACTURING, INC. (Continued)

S106910934

Facility Status: INACTIVE
 Expiration Date: 08/31/2005

CH490
North
1/8-1/4
0.220 mi.
1162 ft.

COSTCO WHOLESALE BUSINESS CENTER #947
3680 E GUASTI RD
ONTARIO, CA 91761
Site 1 of 2 in cluster CH

RCRA-SQG 1026171498
CAR000307033

Actual:
971 ft.
Focus Map:
4

RCRA Listings:	
Date Form Received by Agency:	20200413
Handler Name:	COSTCO WHOLESALE BUSINESS CENTER #947
Handler Address:	3680 E GUASTI RD
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAR000307033
Contact Name:	SHARON SAKNIT
Contact Address:	LAKE DRIVE
Contact City,State,Zip:	ISSAQUAH, WA 98027
Contact Telephone:	425-416-2334
Contact Fax:	Not reported
Contact Email:	ENVIRONMENTALCOMPLIANCE@COSTCO.COM
Contact Title:	DIR OF GLOBAL SUSTAINABILITY AND COMPLIANCE
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:	GREY HAWK CT.
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	COSTCO WHOLESALE CORPORATION
Owner Type:	Private
Operator Name:	COSTCO WHOLESALE CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COSTCO WHOLESALE BUSINESS CENTER #947 (Continued)

1026171498

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200413
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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE BUSINESS CENTER #947 (Continued)

1026171498

Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COSTCO WHOLESALE CORPORATION
Legal Status:	Private
Date Became Current:	20200110
Date Ended Current:	Not reported
Owner/Operator Address:	999 LAKE DR.
Owner/Operator City,State,Zip:	ISSAQUAH, WA 98027
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:	COSTCO WHOLESALE CORPORATION
Legal Status:	Private
Date Became Current:	20200110
Date Ended Current:	Not reported
Owner/Operator Address:	999 LAKE DR.
Owner/Operator City,State,Zip:	ISSAQUAH, WA 98027
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:	20200413
Handler Name:	COSTCO WHOLESALE BUSINESS CENTER #947
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COSTCO WHOLESALE BUSINESS CENTER #947 (Continued)

1026171498

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: 452311
 NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CH491
North
1/8-1/4
0.220 mi.
1162 ft.

COSTCO WHOLESALE #947
3680 E GUASTI RD
ONTARIO, CA 91761
Site 2 of 2 in cluster CH

CA CERS HAZ WASTE S125344519
CA HAZNET N/A
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS
CA HWTS

Actual:
971 ft.

Focus Map:
4

CERS HAZ WASTE:

Name: COSTCO WHOLESALE #947
 Address: 3680 E GUASTI RD
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 567112
 CERS ID: 10847077
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: COSTCO WHOLESALE BUSINESS CENTER #947
 Address: 3680 E GUASTI RD
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Contact: SHARON SAKNIT
 Telephone: 4254162334
 Mailing Name: Not reported
 Mailing Address: 3207 GREY HAWK CT

Year: 2021
 Gepaid: CAR000307033
 TSD EPA ID: NVT330010000
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.0935

Year: 2021
 Gepaid: CAR000307033
 TSD EPA ID: NVT330010000
 CA Waste Code: 791 - Liquids with pH <= 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.001
Year:	2021
Gepaid:	CAR000307033
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1045
Year:	2021
Gepaid:	CAR000307033
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.028
Year:	2020
Gepaid:	CAR000307033
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.084
Year:	2020
Gepaid:	CAR000307033
TSD EPA ID:	NVT330010000
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0135
Year:	2020
Gepaid:	CAR000307033
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0005
Year:	2020
Gepaid:	CAR000307033
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.006
Year:	2020
Gepaid:	CAR000307033
TSD EPA ID:	NVT330010000
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Tons: Regeneration, Organics Recovery Ect
0.0925

Detail Two:

Year: 2020
EM Manifest ID: afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Shipment Date: 11/16/2020
Receipt Date: 11/23/2020
Manifest Number: 022022768JJK
Generator EPA ID: CAR000307033
Name: COSTCO WHOLESALE BUSINESS CENTER #947
Address: E GUASTI RD
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-451-8346
Contact: Not reported
Contact Telephone: 800-451-8346
Transporter 1 EPA ID: MIK435642742
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:

Year: 2020
EM Manifest ID: afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID: CAR000307033
Shipment Date: 2020-11-16
Manifest Number: 022022768JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID: CAR000307033
Shipment Date: 2020-11-16
Manifest Number: 022022768JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID:	CAR000307033
Shipment Date:	2020-11-16
Manifest Number:	022022768JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D001
Year:	2020
EM Manifest ID:	afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID:	CAR000307033
Shipment Date:	2020-11-16
Manifest Number:	022022768JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D018
Year:	2020
EM Manifest ID:	afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID:	CAR000307033
Shipment Date:	2020-11-16
Manifest Number:	022022768JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D035
Year:	2020
EM Manifest ID:	afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID:	CAR000307033
Shipment Date:	2020-11-16
Manifest Number:	022022768JJK
Line Number:	2
Method Code:	H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U159
Year:	2020
EM Manifest ID:	afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID:	CAR000307033
Shipment Date:	2020-11-16
Manifest Number:	022022768JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00400
Quantity Waste:	8.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	U220
Year:	2020
EM Manifest ID:	afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID:	CAR000307033
Shipment Date:	2020-11-16
Manifest Number:	022022768JJK
Line Number:	3
Method Code:	H039
Quantity Tons:	0.01350
Quantity Waste:	27.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID:	CAR000307033
Shipment Date:	2020-11-16
Manifest Number:	022022768JJK
Line Number:	4
Method Code:	H039
Quantity Tons:	0.09250
Quantity Waste:	185.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Pounds
Federal Code:	D002
Year:	2020
EM Manifest ID:	afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID:	CAR000307033
Shipment Date:	2020-11-16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Manifest Number: 022022768JJK
Line Number: 5
Method Code: H132
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D009

State:

Year: 2020
EM Manifest ID: afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID: CAR000307033
Shipment Date: 2020-11-16
Manifest Number: 022022768JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID: CAR000307033
Shipment Date: 2020-11-16
Manifest Number: 022022768JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID: CAR000307033
Shipment Date: 2020-11-16
Manifest Number: 022022768JJK
Line Number: 3
Method Code: H039
Quantity Tons: 0.01350
Quantity Waste: 27.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Year: 2020
EM Manifest ID: afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID: CAR000307033
Shipment Date: 2020-11-16
Manifest Number: 022022768JJK
Line Number: 4
Method Code: H039
Quantity Tons: 0.09250
Quantity Waste: 185.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 122

Year: 2020
EM Manifest ID: afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID: CAR000307033
Shipment Date: 2020-11-16
Manifest Number: 022022768JJK
Line Number: 5
Method Code: H132
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: afc4cd64-a25d-42a9-9e12-6e0626ebbe18
Generator EPA ID: CAR000307033
Shipment Date: 2020-11-16
Manifest Number: 022022768JJK
Line Number: 6
Method Code: H039
Quantity Tons: 0.08400
Quantity Waste: 168.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

NPDES:

Name: COSTCO BUSINESS CENTER
Address: 3680 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91764
Facility Status: Terminated
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 513627
Place ID: Not reported
Order Number: 2009-0009-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

WDID: 8 36C388369
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/11/2019
Termination Date Of Regulatory Measure: 08/24/2020
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9 Corporate Park
Discharge Name: Costco Wholesale
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92606
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: COSTCO BUSINESS CENTER
Address: 3680 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91764
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 36C388369
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: 10/20/2020
Operator Name: Costco Wholesale
Operator Address: 9 Corporate Park
Operator City: Irvine
Operator State: California
Operator Zip: 92606

San Bern. Co. Permit:

Name: COSTCO WHOLESALE #947
Address: 3680 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018648
Owner: COSTCO WHOLESALE CORPORATION

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Permit Number: PT0040254
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: COSTCO WHOLESALE #947
Address: 3680 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018648
Owner: COSTCO WHOLESALE CORPORATION
Permit Number: PT0040253
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

CIWQS:

Name: COSTCO BUSINESS CENTER
Address: 3680 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91764
Agency: Costco Wholesale
Agency Address: 9 Corporate Park Suite 230, Irvine, CA 92606
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 36C388369
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/11/2019
Termination Date: 08/24/2020
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: 34.06443
Longitude: -117.57251

CERS:

Name: COSTCO WHOLESALE #947
Address: 3680 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 567112
CERS ID: 10847077
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 567112
Site Name: Costco Wholesale #947
Violation Date: 04-19-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Violation Description: 6.95, Section(s) 25508(a)(3)
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/28/2021. OBSERVATION: The site map submitted in CERS was found to be incomplete and was rejected on 10/29/2020. It does not indicate the location of the hazardous materials or hazardous waste storage areas. CORRECTIVE ACTION: Submit an accurate and complete site map in CERS.

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

Site ID: 567112
Site Name: Costco Wholesale #947
Violation Date: 04-19-2021
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 04/28/2021. OBSERVATION: The hazardous materials inventory submitted in CERS on 10/16/2020 was found to be incomplete. Hazardous materials and waste were observed during the inspection that are not listed on the CERS inventory. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory in CERS.

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

Site ID: 567112
Site Name: Costco Wholesale #947
Violation Date: 04-19-2021
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 04/28/2021. OBSERVATION: The CERS HMBP was last updated on 10/16/2020. This submittal was rejected due to an incomplete site map. The plan is also required to be updated in CERS annually before March 1. CORRECTIVE ACTION: Submit an annual update to CERS within 30 days.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2021
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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2021
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,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Global Sustainability and Compliance Attn: Sharon Saknit
Entity Title: Not reported
Affiliation Address: 1045 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98027
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Costco
Entity Title: 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: Document Preparer
Entity Name: Merlando Contreras, Agent for Costco Wholesale Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Costco Wholesale Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (425) 313-8100,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Identification Signer
Entity Name: Tristan Guison, Agent for Costco Wholesale Corporation
Entity Title: Regulatory Compliance Specialist, Verisk 3E
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: Costco Licensing P.O. Box 35005
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 98124
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Costco Wholesale Corporation
Entity Title: Not reported
Affiliation Address: 999 Lake Drive
Affiliation City: Issaquah
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 98027
Affiliation Phone: (425) 313-8100,

HWTS:

Name: COSTCO WHOLESALE BUSINESS CENTER #947
Address: 3680 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000307033
Inactive Date: Not reported
Create Date: 04/13/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3207 GREY HAWK CT
Mailing Address 2: Not reported
Mailing City,State,Zip: CARLSBAD, CA 92010
Owner Name: COSTCO WHOLESALE CORPORATION
Owner Address: 999 LAKE DR
Owner Address 2: Not reported
Owner City,State,Zip: ISSAQUAH, WA 980270000
Contact Name: SHARON SAKNIT
Contact Address: 1045 LAKE DR
Contact Address 2: Not reported
City,State,Zip: ISSAQUAH, WA 98027
Facility Status: Active
Facility Type: PERMANENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE #947 (Continued)

S125344519

Category: FEDERAL
Latitude: 34.087906
Longitude: -118.148308
NAICS:
EPA ID: CAR000307033
Create Date: 2020-04-13 12:08:17.017
NAICS Code: 452311
NAICS Description: Warehouse Clubs and Supercenters
Issued EPA ID Date: 2020-04-13 12:08:17.00300
Inactive Date: Not reported
Facility Name: COSTCO WHOLESALE BUSINESS CENTER #947
Facility Address: 3680 E GUASTI RD
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

CI492 ARMORCAST PRODUCTS COMPANY
SSE 500 S. DUPONT AVE
1/8-1/4 ONTARIO, CA
0.221 mi.
1168 ft. Site 1 of 4 in cluster CI

CA AST A100345526
N/A

Actual: AST:
945 ft. Name: ARMORCAST PRODUCTS COMPANY
Focus Map: Address: 500 S. DUPONT AVE
8 City/Zip: ONTARIO,
Certified Unified Program Agencies: San Bernardino
Owner: H. P. BOGHOSSIAN
Total Gallons: 2,130
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CI493 **ARMORCAST PRODUCTS COMPANY**
SSE **500 S DUPONT AVE**
1/8-1/4 **ONTARIO, CA 91761**
0.221 mi.
1168 ft. **Site 2 of 4 in cluster CI**

CA San Bern. Co. Permit **S105697814**
N/A

Actual: San Bern. Co. Permit:
945 ft. Name: ARMORCAST PRODUCTS COMPANY
Focus Map: Address: 500 S DUPONT AVE
8 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0001109
 Owner: HUBBELL LENOIR CITY INC.
 Permit Number: PT0008037
 Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
 Facility Status: ACTIVE
 Expiration Date: 12/31/2021

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001109
Owner: HUBBELL LENOIR CITY INC.
Permit Number: PT0008036
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001109
Owner: HUBBELL LENOIR CITY INC.
Permit Number: PT0019675
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 12/31/2013

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001109
Owner: HUBBELL LENOIR CITY INC.
Permit Number: PT0019676
Permit Category: CE ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 12/31/2012

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001109
Owner: HUBBELL LENOIR CITY INC.
Permit Number: PT0017613
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S105697814

Facility Status: INACTIVE
Expiration Date: 12/31/2008

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001109
Owner: HUBBELL LENOIR CITY INC.
Permit Number: PT0017612
Permit Category: WASTE-GENERATING RECYCLER (ONSITE)
Facility Status: INACTIVE
Expiration Date: 12/31/2005

CI494 ARMORCAST PRODUCTS COMPANY
SSE 500 S DUPONT AVE
1/8-1/4 ONTARIO, CA 91761
0.221 mi.
1168 ft. Site 3 of 4 in cluster CI

CA CERS HAZ WASTE S113136542
CA HAZNET N/A
CA NPDES
CA CIWQS
CA CERS
CA HWTS

Actual:
945 ft.

Focus Map:
8

CERS HAZ WASTE:
Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 385423
CERS ID: 10035682
CERS Description: Hazardous Waste Generator

HAZNET:
Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917611508
Contact: ARI ALEONG
Telephone: 8183923600
Mailing Name: Not reported
Mailing Address: 9140 LURLINE AVE

Year: 2021
Gepaid: CAL000292530
TSD EPA ID: CAD008364432
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.84129

Year: 2021
Gepaid: CAL000292530
TSD EPA ID: CAD008364432
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22936

Year: 2021
Gepaid: CAL000292530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.68807
Year:	2020
Gepaid:	CAL000292530
TSD EPA ID:	CAD008364432
CA Waste Code:	272 - Polymeric resin waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.13
Year:	2020
Gepaid:	CAL000292530
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.045
Year:	2020
Gepaid:	CAL000292530
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4
Year:	2020
Gepaid:	CAL000292530
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.91744
Year:	2020
Gepaid:	CAL000292530
TSD EPA ID:	CAD008364432
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	8.2929
Year:	2020
Gepaid:	CAL000292530
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.418
Year:	2019
Gepaid:	CAL000292530
TSD EPA ID:	CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 1.14675

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

Detail Two:

Year: 2020
EM Manifest ID: dcdd0f16-316c-409c-8185-504b867472b5
Shipment Date: 9/4/2020
Receipt Date: 10/1/2020
Manifest Number: 000348851DAT
Generator EPA ID: CAL000292530
Name: ARMORCAST PRODUCT COMPANY
Address: 500 S DUPONT AVE
Address 2: Not reported
City: ONTARIO
Zip: 91761-1508
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 818-982-3600
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000216770
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT080013352
TSDF Name: WORLD OIL RECYCLING
TSDF Address 1: N. ALAMEDA STREET
TSDF Address 2: Not reported
TSDF City: COMPTON
TSDF Zip: 90222-0000
TSDF Telephone: Not reported

State:

Year: 2020
EM Manifest ID: dcdd0f16-316c-409c-8185-504b867472b5
Generator EPA ID: CAL000292530
Shipment Date: 2020-09-04
Manifest Number: 000348851DAT
Line Number: 1
Method Code: H039
Quantity Tons: 0.22935
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 222

Year: 2020
EM Manifest ID: e40be023-cfe2-4326-93ce-545eb55f13a4
Shipment Date: 8/30/2019
Receipt Date: 9/16/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Manifest Number: 000281781DAT
Generator EPA ID: CAL000292530
Name: ARMORCAST PRODUCT COM.
Address: 500 SOUTH DUPONT AVENUE
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: e40be023-cfe2-4326-93ce-545eb55f13a4
Generator EPA ID: CAL000292530
Shipment Date: 2019-08-30
Manifest Number: 000281781DAT
Line Number: 1
Method Code: H141
Quantity Tons: 1.63350
Quantity Waste: 495.000000
Quantity Unit: G
Number of Containers: 9
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2020
EM Manifest ID: e40be023-cfe2-4326-93ce-545eb55f13a4
Generator EPA ID: CAL000292530
Shipment Date: 2019-08-30
Manifest Number: 000281781DAT
Line Number: 1
Method Code: H141
Quantity Tons: 1.63350
Quantity Waste: 495.000000
Quantity Unit: G
Number of Containers: 9
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

State:
Year: 2020
EM Manifest ID: e40be023-cfe2-4326-93ce-545eb55f13a4
Generator EPA ID: CAL000292530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Shipment Date: 2019-08-30
Manifest Number: 000281781DAT
Line Number: 1
Method Code: H141
Quantity Tons: 1.63350
Quantity Waste: 495.000000
Quantity Unit: G
Number of Containers: 9
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 212

Year: 2020
EM Manifest ID: 577874d9-4cbb-4e00-a8ae-bcc8dfe9e9aa
Shipment Date: 10/30/2020
Receipt Date: 11/12/2020
Manifest Number: 000350600DAT
Generator EPA ID: CAL000292530
Name: ARMORCAST PRODUCT COM.
Address: 500 SOUTH DUPONT AVENUE
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000216770
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 577874d9-4cbb-4e00-a8ae-bcc8dfe9e9aa
Generator EPA ID: CAL000292530
Shipment Date: 2020-10-30
Manifest Number: 000350600DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.54450
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2020
EM Manifest ID: 577874d9-4cbb-4e00-a8ae-bcc8dfe9e9aa
Generator EPA ID: CAL000292530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Shipment Date: 2020-10-30
Manifest Number: 000350600DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.54450
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

State:

Year: 2020
EM Manifest ID: 577874d9-4cbb-4e00-a8ae-bcc8dfe9e9aa
Generator EPA ID: CAL000292530
Shipment Date: 2020-10-30
Manifest Number: 000350600DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.54450
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 212

Year: 2020
EM Manifest ID: 577874d9-4cbb-4e00-a8ae-bcc8dfe9e9aa
Generator EPA ID: CAL000292530
Shipment Date: 2020-10-30
Manifest Number: 000350600DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.54450
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 212

Year: 2020
EM Manifest ID: 577874d9-4cbb-4e00-a8ae-bcc8dfe9e9aa
Generator EPA ID: CAL000292530
Shipment Date: 2020-10-30
Manifest Number: 000350600DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.40000
Quantity Waste: 800.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Year: 2020
EM Manifest ID: 577874d9-4cbb-4e00-a8ae-bcc8dfe9e9aa
Generator EPA ID: CAL000292530
Shipment Date: 2020-10-30
Manifest Number: 000350600DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.40000
Quantity Waste: 800.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Detail Two:

Year: 2019
EM Manifest ID: 362532
Shipment Date: 4/1/2019
Receipt Date: 4/11/2019
Manifest Number: 000267606DAT
Generator EPA ID: CAL000292530
Name: ARMORCAST PRODUCT COM.
Address: 500 SOUTH DUPONT AVENUE
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000216770
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 362532
Generator EPA ID: CAL000292530
Shipment Date: 2019-04-01
Manifest Number: 000267606DAT
Line Number: 1
Method Code: H141
Quantity Tons: 1.61700
Quantity Waste: 490.000000
Quantity Unit: G
Number of Containers: 9
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Federal Code: D001

Year: 2019
EM Manifest ID: 362532
Generator EPA ID: CAL000292530
Shipment Date: 2019-04-01
Manifest Number: 000267606DAT
Line Number: 1
Method Code: H141
Quantity Tons: 1.61700
Quantity Waste: 490.000000
Quantity Unit: G
Number of Containers: 9
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

State:
Year: 2019
EM Manifest ID: 362532
Generator EPA ID: CAL000292530
Shipment Date: 2019-04-01
Manifest Number: 000267606DAT
Line Number: 1
Method Code: H141
Quantity Tons: 1.61700
Quantity Waste: 490.000000
Quantity Unit: G
Number of Containers: 9
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 212

Detail Two:
Year: 2018
EM Manifest ID: 000173879DAT20170804_D_1
Shipment Date: 8/4/2017
Receipt Date: 8/17/2017
Manifest Number: 000173879DAT
Generator EPA ID: CAL000292530
Name: ARMORCAST PRODUCT COM
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	000173879DAT20170804_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2017-08-04
Manifest Number:	000173879DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.72600
Quantity Waste:	220.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	000173879DAT20170804_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2017-08-04
Manifest Number:	000173879DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.72600
Quantity Waste:	220.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003
State:	
Year:	2018
EM Manifest ID:	000173879DAT20170804_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2017-08-04
Manifest Number:	000173879DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.72600
Quantity Waste:	220.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	212
Year:	2018
EM Manifest ID:	000173879DAT20170804_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2017-08-04
Manifest Number:	000173879DAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Line Number: 2
Method Code: H061
Quantity Tons: 0.95000
Quantity Waste: 250.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 221

Year: 2018
EM Manifest ID: 000153960DAT20170613_D_1
Shipment Date: 6/13/2017
Receipt Date: 6/21/2017
Manifest Number: 000153960DAT
Generator EPA ID: CAL000292530
Name: ARMORCAST PRODUCT COM
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 000153960DAT20170613_D_1
Generator EPA ID: CAL000292530
Shipment Date: 2017-06-13
Manifest Number: 000153960DAT
Line Number: 1
Method Code: H061
Quantity Tons: 1.53450
Quantity Waste: 465.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 000153960DAT20170613_D_1
Generator EPA ID: CAL000292530
Shipment Date: 2017-06-13
Manifest Number: 000153960DAT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Line Number: 1
Method Code: H061
Quantity Tons: 1.53450
Quantity Waste: 465.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:

Year: 2018
EM Manifest ID: 000153960DAT20170613_D_1
Generator EPA ID: CAL000292530
Shipment Date: 2017-06-13
Manifest Number: 000153960DAT
Line Number: 1
Method Code: H061
Quantity Tons: 1.53450
Quantity Waste: 465.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: NULL
Quantity Type: NULL
State Code: 212

Year: 2018
EM Manifest ID: 000179710DAT20180405_D_1
Shipment Date: 4/5/2018
Receipt Date: 4/18/2018
Manifest Number: 000179710DAT
Generator EPA ID: CAL000292530
Name: ARMORCAST PRODUCT COM
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217000
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: RHO CHEM LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 000179710DAT20180405_D_1
Generator EPA ID: CAL000292530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Shipment Date: 2018-04-05
Manifest Number: 000179710DAT
Line Number: 1
Method Code: H141
Quantity Tons: 1.80000
Quantity Waste: 3600.000000
Quantity Unit: P
Number of Containers: 9
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 000179710DAT20180405_D_1
Generator EPA ID: CAL000292530
Shipment Date: 2018-04-05
Manifest Number: 000179710DAT
Line Number: 1
Method Code: H141
Quantity Tons: 1.80000
Quantity Waste: 3600.000000
Quantity Unit: P
Number of Containers: 9
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:

Year: 2018
EM Manifest ID: 000179710DAT20180405_D_1
Generator EPA ID: CAL000292530
Shipment Date: 2018-04-05
Manifest Number: 000179710DAT
Line Number: 1
Method Code: H141
Quantity Tons: 1.80000
Quantity Waste: 3600.000000
Quantity Unit: P
Number of Containers: 9
Type of Container: NULL
Quantity Type: NULL
State Code: 212

Year: 2018
EM Manifest ID: 000179626DAT20180330_D_1
Shipment Date: 3/30/2018
Receipt Date: 4/13/2018
Manifest Number: 000179626DAT
Generator EPA ID: CAL000292530
Name: ARMORCAST PRODUCT COM
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	RHO CHEM LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	000179626DAT20180330_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2018-03-30
Manifest Number:	000179626DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.90000
Quantity Waste:	1800.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	000179626DAT20180330_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2018-03-30
Manifest Number:	000179626DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.90000
Quantity Waste:	1800.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003
State:	
Year:	2018
EM Manifest ID:	000179626DAT20180330_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2018-03-30
Manifest Number:	000179626DAT
Line Number:	1
Method Code:	H061
Quantity Tons:	0.90000
Quantity Waste:	1800.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Quantity Type:	NULL
State Code:	212
Year:	2018
EM Manifest ID:	000179626DAT20180330_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2018-03-30
Manifest Number:	000179626DAT
Line Number:	2
Method Code:	H061
Quantity Tons:	1.04500
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221
Year:	2018
EM Manifest ID:	000179626DAT20180330_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2018-03-30
Manifest Number:	000179626DAT
Line Number:	3
Method Code:	H141
Quantity Tons:	2.72500
Quantity Waste:	5450.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	000179626DAT20180330_D_1
Generator EPA ID:	CAL000292530
Shipment Date:	2018-03-30
Manifest Number:	000179626DAT
Line Number:	4
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	150388
Shipment Date:	10/19/2018
Receipt Date:	10/29/2018
Manifest Number:	000233785DAT
Generator EPA ID:	CAL000292530
Name:	ARMORCAST PRODUCT COM.
Address:	500 SOUTH DUPONT AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 150388
Generator EPA ID: CAL000292530
Shipment Date: 2018-10-19
Manifest Number: 000233785DAT
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2018
EM Manifest ID: 150388
Generator EPA ID: CAL000292530
Shipment Date: 2018-10-19
Manifest Number: 000233785DAT
Line Number: 1
Method Code: H061
Quantity Tons: 0.68805
Quantity Waste: 165.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2018
EM Manifest ID: 150388
Generator EPA ID: CAL000292530
Shipment Date: 2018-10-19
Manifest Number: 000233785DAT
Line Number: 2
Method Code: H061
Quantity Tons: 1.08420
Quantity Waste: 260.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2018
EM Manifest ID: 150388
Generator EPA ID: CAL000292530
Shipment Date: 2018-10-19
Manifest Number: 000233785DAT
Line Number: 2
Method Code: H061
Quantity Tons: 1.08420
Quantity Waste: 260.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Additional Info:

Year: 2017
Gen EPA ID: CAL000292530

Shipment Date: 20170804
Creation Date: 5/31/2018 18:30:25
Receipt Date: 20170817
Manifest ID: 000173879DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170804
Creation Date: 5/31/2018 18:30:25
Receipt Date: 20170817
Manifest ID: 000173879DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170804
Creation Date: 5/29/2018 18:30:43
Receipt Date: 20170814
Manifest ID: 000173881DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170613
Creation Date: 5/21/2018 18:30:38
Receipt Date: 20170621
Manifest ID: 000153960DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217000
Trans 2 Name: LA CHIQUITA TRUCKING
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Quantity Tons: 1.5345
Waste Quantity: 465
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170613
Creation Date: 5/17/2018 18:31:27
Receipt Date: 20170621
Manifest ID: 000153961DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000292530

Shipment Date: 20150626
Creation Date: 9/23/2015 22:15:13
Receipt Date: 20150707
Manifest ID: 014421295JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

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

Shipment Date: 20150626
Creation Date: 9/22/2015 22:15:43
Receipt Date: 20150709
Manifest ID: 014421294JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.6335
Waste Quantity: 495
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000292530

Shipment Date: 20150626
Creation Date: 9/23/2015 22:15:13
Receipt Date: 20150707
Manifest ID: 014421295JJK
Trans EPA ID: CAD983649880
Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.60545
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Additional Code 5:	Not reported
Shipment Date:	20150626
Creation Date:	9/22/2015 22:15:43
Receipt Date:	20150709
Manifest ID:	014421294JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.6335
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000292530
Shipment Date:	20130125
Creation Date:	6/28/2013 22:15:05
Receipt Date:	20130207
Manifest ID:	006178788FLE
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION SERVICES INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDf EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130125
Creation Date:	5/1/2013 22:15:05

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Receipt Date: 20130206
Manifest ID: 006178787FLE
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: 002-IV-99-10
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.2805
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000292530

Shipment Date: 20121210
Creation Date: 2/15/2013 22:15:34
Receipt Date: 20121211
Manifest ID: 001974312GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.874
Waste Quantity: 230
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000292530

Shipment Date: 20080403

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Creation Date: 8/20/2008 18:30:46
Receipt Date: 20080411
Manifest ID: 002018018FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080403
Creation Date: 9/12/2008 18:30:16
Receipt Date: 20080411
Manifest ID: 002018037FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code: D043
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20080403
Creation Date: 8/20/2008 18:30:46
Receipt Date: 20080411
Manifest ID: 002018018FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080403
Creation Date:	9/12/2008 18:30:16
Receipt Date:	20080411
Manifest ID:	002018037FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080403
Creation Date:	8/20/2008 18:30:46
Receipt Date:	20080411
Manifest ID:	002018018FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDF EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600

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Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080403
Creation Date:	9/12/2008 18:30:16
Receipt Date:	20080411
Manifest ID:	002018037FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	8/20/2008 18:30:17
Receipt Date:	20080331
Manifest ID:	000433454FLE
Trans EPA ID:	OHD042311209
Trans Name:	ASHLAND INC
Trans 2 EPA ID:	KS0000336891
Trans 2 Name:	SAVANNAH TRANSPORT INC
TSDf EPA ID:	TND000772186
Trans Name:	POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080320
Creation Date:	8/20/2008 18:30:17

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MAP FINDINGS

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Database(s)

EDR ID Number
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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Receipt Date: 20080331
Manifest ID: 000433454FLE
Trans EPA ID: OHD042311209
Trans Name: ASHLAND INC
Trans 2 EPA ID: KS0000336891
Trans 2 Name: SAVANNAH TRANSPORT INC
TSDf EPA ID: TND000772186
Trans Name: POLLUTION CONTROL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 355779
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I022065
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/18/2009
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9140 Lurline Ave
Discharge Name: Armorcast Products Company
Discharge City: Chatsworth
Discharge State: California
Discharge Zip: 91311
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Region: 8
Regulatory Measure ID: 355779
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361022065
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/18/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Armorcast Products Co
Discharge Address: 500 S Dupont Ave
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

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:	355779
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I022065
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:	11/20/2008
Processed Date:	03/18/2009
Status:	Active
Status Date:	03/18/2009
Place Size:	497149
Place Size Unit:	SqFt
Contact:	Rick Apodaca
Contact Title:	Not reported
Contact Phone:	909-390-1365
Contact Phone Ext:	Not reported
Contact Email:	ricka@armorcastprod.com
Operator Name:	Armorcast Products Co
Operator Address:	500 S Dupont Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Ari Aleong
Operator Contact Title:	Not reported
Operator Contact Phone:	818-982-3600
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aria@armorcastprod.com
Operator Type:	Private Business

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Ari Aleong
Certifier Title: Director of Technology/Quality
Certification Date: 01-JUL-15
Primary Sic: 3089-Plastics Products, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
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 36I022065
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

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Discharge Zip: Not reported
Status: Active
Status Date: 03/18/2009
Operator Name: Armorcast Products Company
Operator Address: 9140 Lurline Ave
Operator City: Chatsworth
Operator State: California
Operator Zip: 91311

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 355779
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 361022065
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/18/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Armorcast Products Co
Discharge Address: 500 S Dupont Ave
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

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MAP FINDINGS

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Database(s)

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EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

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:	355779
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I022065
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:	11/20/2008
Processed Date:	03/18/2009
Status:	Active
Status Date:	03/18/2009
Place Size:	497149
Place Size Unit:	SqFt
Contact:	Rick Apodaca
Contact Title:	Not reported
Contact Phone:	909-390-1365
Contact Phone Ext:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Contact Email: ricka@armorcastprod.com
Operator Name: Armorcast Products Co
Operator Address: 500 S Dupont Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Ari Aleong
Operator Contact Title: Not reported
Operator Contact Phone: 818-982-3600
Operator Contact Phone Ext: Not reported
Operator Contact Email: aria@armorcastprod.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Pacific Ocean
Certifier: Ari Aleong
Certifier Title: Director of Technology/Quality
Certification Date: 01-JUL-15
Primary Sic: 3089-Plastics Products, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Agency: Armorcast Products Company
Agency Address: 9140 Lurline Ave, Chatsworth, CA 91311
Place/Project Type: Industrial - Plastics Products, NEC
SIC/NAICS: 3089
Region: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I022065
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/18/2009
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.05909
Longitude: -117.56193

CERS:

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 385423
CERS ID: 10035682
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 01-09-2020
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 01/15/2020. OBSERVATION: A complete business plan was last submitted on 2/13/2018 via CERS. CERS ID#10035682. CORRECTIVE ACTION: Review and certify the facility business plan and resubmit via CERS. Submit the completed Certificate of Compliance (CofC) to this Division indicating that the facility business plan has been resubmitted.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 01-09-2020
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 01/09/2020. OBSERVATION: Observed (2)

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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

55-gallon drums of used absorbent, (2) 55-gallon drums of waste acetone, and (1) 55-gallon drum of waste oily soap water missing hazardous waste labels. CORRECTED ON SITE: Mr. Martin Gonzalez placed complete hazardous waste labels on each drum at the time of inspection.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 11/07/2016. The business plan was last updated and submitted to the CERS website on 7/25/13. That submittal only included the FACILITY INFO and INVENTORY sections. It did not include the required PLANS section. There are also some changes to the inventory that must be updated in CERS. The new Wire Through process generates waste acetone which must be added to the inventory. There were also nine 55 gallon drums of Thermoclean instead of one, this amount must be updated. A new 275 gallon tote of soy bean oil is used in the new process and must be added to the inventory. The amount of methyl ethyl ketone must be updated to reflect the correct amount and unit of measure. Update the business plan inventory to the current inventory within 30 days.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 12/07/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) There were several 55 drums of waste acetone stored outside of the building. This waste acetone is generated from the new "Wire Through" process. Only one of these drums was labeled as hazardous waste and that label was partially damaged. All hazardous waste containers must be labeled as hazardous waste.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 12/14/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) The new "Wire Through" process

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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

generating the waste acetone started about 8 months ago. Accumulation time limits only allow storage of hazardous waste of 90 days. So some of this waste has exceeded the accumulation time limit. Have the waste removed by a licensed hazardous waste hauler within 30 days. Provide a copy of the hazardous waste manifest to this department upon removal of the waste acetone.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Violation Notes: Returned to compliance on 12/07/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Hazardous waste receipts and manifests must be maintained for three years and made available to inspectors upon request. Manifests for 2014-2015 were not available for review. Compliance Requirement: -Submit copies of all hazardous waste manifests for the previous year along with a statement that the manifests will be maintained on site and available for review.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Violation Notes: Returned to compliance on 12/07/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words Hazardous Waste, generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 55-gallon drums of waste wash water and one 55-gallon drum of waste acetone that were missing hazardous waste labels. Compliance requirement: -Submit photographs showing that the containers have been properly labeled.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 12/07/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) All hazardous waste

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MAP FINDINGS

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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

containers must be labeled with the accumulation start date of the waste. Label all hazardous waste drums with this information within 30 days.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 12/07/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) All hazardous waste containers must be labeled with the name and address of the generator, EPA ID#, physical state of the waste, hazardous characteristic, waste ID#, and description of the waste. Label all the hazardous waste drums with this information within 30 days.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/07/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words Hazardous Waste, generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 55-gallon drums of waste wash water and one 55-gallon drum of waste acetone that were missing the accumulation start date. Compliance requirement: -Submit photographs showing that the containers have been properly labeled.

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

Site ID: 385423
Site Name: Armorcast Products Company

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Violation Date: 08-03-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
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 04/27/2017. Hazardous materials were observed on site during the inspection that are not listed in the most current Business Plan inventory or are listed in lesser quantities. Also, the Emergency Response Plans section does not list the correct contact numbers for San Bernardino County Fire, the local CUPA (909-386-8425/800-33-TOXIC).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/07/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words Hazardous Waste, generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 55-gallon drums of waste wash water and one 55-gallon drum of waste acetone that did not have complete hazardous waste labels. Compliance requirement: -Submit photographs showing that the containers have been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company

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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/14/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) All hazardous waste shall be removed from the facility under the appropriate manifest within 180 days of accumulation. Observed 55-gallon drums of waste acetone and waste wash water that have been stored on site for longer than 180 days.
Compliance Requirement: -Submit a copy of a hazardous waste manifest for the removal of the hazardous wastes currently on site.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 11/07/2016. The business plan must be updated and submitted to the CERS website annually. The last plan was submitted on 7/25/13. The last update was missing the PLANS section. Update your business plan and submit it to the CERS website. Thereafter update and submit the plan annually within 365 days of the previous submission.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/07/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Used oil is generated from injection mold machines and from routine maintenance of forklifts. The used oil from the forklifts is not generated very often or in large amounts, so it is collected in a 5 gallon bucket. The operator has been taking this oil to a used oil collection center. Starting hereafter, Armorcast Products must begin keeping a log of where the oil was taken to, the date is taken to the collection center, and the amount. Maintain these records for 3 years. Submit the signed Certificate of Compliance to confirm compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 01-09-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

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ARMORCAST PRODUCTS COMPANY (Continued)

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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 01/15/2020. OBSERVATION: Observed (1) 275-gallon tote of used oil previously disclosed via CERS in the incorrect daily max quantity. Also observed (2) 55-gallon drums of used absorbent that was not disclosed on the hazardous materials inventory via CERS. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS by updating the daily max quantity for used oil to reflect (1) 275-gallon tote and also adding (2) 55-gallon drums of used absorbent. Submit the completed Certificate of Compliance (CofC) to this Division indicating that the hazardous materials inventory has been updated via CERS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
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: 06-11-2015
Violations Found: Yes
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: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-ARMORCAST
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The company is a manufacturer of composite and plastic products used in many applications from traffic barriers to scenic landscape rocks. All manufacturing activities occur

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ARMORCAST PRODUCTS COMPANY (Continued)

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inside the building. Finished material is stored outside for shipping. All entrance and exit driveways are sloped into the facility where no storm water exits the facility from driveways. All storm water discharges into two catch basins leading to underground drainage system. During the inspection the facility was clean. Few signs of sticky materials were observed on driveway (Gate #3). The facility manager told that he is not aware of the material since it is outside of the facility.

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

Eval General Type: Other/Unknown
Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: COMPLAINT INVESTIGATION-ARMORCAST
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ARMORCAST
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2020
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: 01-09-2020
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: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-07-2016

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ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

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: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 385423
Facility Name: Armorcast Products Company
Env Int Type Code: SMSWIND
Program ID: 729511
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.059090
Longitude: -117.561930

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ari S. Aleong
Entity Title: 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: Ari S. Aleong
Entity Title: Technical Service 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: Hubbell Lenoir City Inc
Entity Title: Not reported
Affiliation Address: 2911 Industrial Park Drive
Affiliation City: Lenoir City

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EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37771
Affiliation Phone: (865) 986-5533,

Affiliation Type Desc: Parent Corporation
Entity Name: Armorcast Products Company, 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: dba/ ARMORCAST PRODUCTS COMPANY (Ontario)
Entity Title: 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) 390-1365,

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: ARI ALEONG
Entity Title: Not reported
Affiliation Address: 9140 Lurline Ave
Affiliation City: Chatsworth
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 S. Dupont Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Armorcast Products Company

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EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Entity Title: Operator
Affiliation Address: 9140 Lurline Ave
Affiliation City: Chatsworth
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 385423
CERS ID: 729511
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 01-09-2020
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 01/15/2020. OBSERVATION: A complete business plan was last submitted on 2/13/2018 via CERS. CERS ID#10035682. CORRECTIVE ACTION: Review and certify the facility business plan and resubmit via CERS. Submit the completed Certificate of Compliance (CofC) to this Division indicating that the facility business plan has been resubmitted.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 01-09-2020
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 01/09/2020. OBSERVATION: Observed (2) 55-gallon drums of used absorbent, (2) 55-gallon drums of waste acetone, and (1) 55-gallon drum of waste oily soap water missing hazardous waste labels. CORRECTED ON SITE: Mr. Martin Gonzalez placed complete hazardous waste labels on each drum at the time of inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,
Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

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 11/07/2016. The business plan was last updated and submitted to the CERS website on 7/25/13. That submittal only included the FACILITY INFO and INVENTORY sections. It did not include the required PLANS section. There are also some changes to the inventory that must be updated in CERS. The new Wire Through process generates waste acetone which must be added to the inventory. There were also nine 55 gallon drums of Thermoclean instead of one, this amount must be updated. A new 275 gallon tote of soy bean oil is used in the new process and must be added to the inventory. The amount of methyl ethyl ketone must be updated to reflect the correct amount and unit of measure. Update the business plan inventory to the current inventory within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 12/07/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) There were several 55 drums of waste acetone stored outside of the building. This waste acetone is generated from the new "Wire Through" process. Only one of these drums was labeled as hazardous waste and that label was partially damaged. All hazardous waste containers must be labeled as hazardous waste.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 12/14/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) The new "Wire Through" process generating the waste acetone started about 8 months ago. Accumulation time limits only allow storage of hazardous waste of 90 days. So some of this waste has exceeded the accumulation time limit. Have the waste removed by a licensed hazardous waste hauler within 30 days. Provide a copy of the hazardous waste manifest to this department upon removal of the waste acetone.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/07/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Hazardous waste receipts and manifests must be maintained for three years and made available to inspectors upon request. Manifests for 2014-2015 were not available for review. Compliance Requirement: -Submit copies of all hazardous waste manifests for the previous year along with a statement that the manifests will be maintained on site and available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/07/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words Hazardous Waste, generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 55-gallon drums of waste wash water and one 55-gallon drum of waste acetone that were missing hazardous waste labels. Compliance requirement: -Submit photographs showing that the containers have been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 12/07/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) All hazardous waste containers must be labeled with the accumulation start date of the waste. Label all hazardous waste drums with this information within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/07/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) All hazardous waste containers must be labeled with the name and address of the generator, EPA ID#, physical state of the waste, hazardous characteristic, waste ID#, and description of the waste. Label all the hazardous waste drums with this information within 30 days.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/07/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words Hazardous Waste, generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 55-gallon drums of waste wash water and one 55-gallon drum of waste acetone that were missing the accumulation start date. Compliance requirement: -Submit photographs showing that the containers have been properly labeled.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 08-03-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
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 04/27/2017. Hazardous materials were observed on site during the inspection that are not listed in the most current Business Plan inventory or are listed in lesser quantities. Also, the Emergency Response Plans section does not list the correct contact numbers for San Bernardino County Fire, the local CUPA (909-386-8425/800-33-TOXIC).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/07/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words Hazardous Waste, generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 55-gallon drums of waste wash water and one 55-gallon drum of waste acetone that did not have complete hazardous waste labels. Compliance requirement: -Submit photographs showing that the containers have been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 11-07-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/14/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) All hazardous waste shall be removed from the facility under the appropriate manifest within 180 days of accumulation. Observed 55-gallon drums of waste acetone and waste wash water that have been stored on site for longer than 180 days. Compliance Requirement: -Submit a copy of a hazardous waste manifest for the removal of the hazardous wastes currently on site.
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

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Violation Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
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 11/07/2016. The business plan must be updated and submitted to the CERS website annually. The last plan was submitted on 7/25/13. The last update was missing the PLANS section. Update your business plan and submit it to the CERS website. Thereafter update and submit the plan annually within 365 days of the previous submission.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 06-11-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Violation Notes: Returned to compliance on 12/07/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Used oil is generated from injection mold machines and from routine maintenance of forklifts. The used oil from the forklifts is not generated very often or in large amounts, so it is collected in a 5 gallon bucket. The operator has been taking this oil to a used oil collection center. Starting hereafter, Armorcast Products must begin keeping a log of where the oil was taken to, the date is taken to the collection center, and the amount. Maintain these records for 3 years. Submit the signed Certificate of Compliance to confirm compliance.

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

Site ID: 385423
Site Name: Armorcast Products Company
Violation Date: 01-09-2020
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 01/15/2020. OBSERVATION: Observed (1) 275-gallon tote of used oil previously disclosed via CERS in the incorrect daily max quantity. Also observed (2) 55-gallon drums of used absorbent that was not disclosed on the hazardous materials inventory via CERS. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS by updating the daily max quantity for used oil to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

reflect (1) 275-gallon tote and also adding (2) 55-gallon drums of used absorbent. Submit the completed Certificate of Compliance (CofC) to this Division indicating that the hazardous materials inventory has been updated via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
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: 06-11-2015
Violations Found: Yes
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: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-ARMORCAST
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The site-specific SWPPP, Monitoring Plan and log of inspections were available and reviewed at the site. The company is a manufacturer of composite and plastic products used in many applications from traffic barriers to scenic landscape rocks. All manufacturing activities occur inside the building. Finished material is stored outside for shipping. All entrance and exit driveways are sloped into the facility where no storm water exits the facility from driveways. All storm water discharges into two catch basins leading to underground drainage system. During the inspection the facility was clean. Few signs of sticky materials were observed on driveway (Gate #3). The facility manager told that he is not aware of the material since it is outside of the facility.

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

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Eval Date: 11-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: COMPLAINT INVESTIGATION-ARMORCAST
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ARMORCAST
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2020
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: 01-09-2020
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: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

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

Site ID: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter

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

Site ID: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-07-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

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

Site ID: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 385423
Site Name: Armorcast Products Company
Site Address: 500 S DUPONT AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-07-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

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: 385423
Facility Name: Armorcast Products Company
Env Int Type Code: SMSWIND
Program ID: 729511
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.059090
Longitude: -117.561930

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ari S. Aleong
Entity Title: 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: Ari S. Aleong
Entity Title: Technical Service 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: Hubbell Lenoir City Inc
Entity Title: Not reported
Affiliation Address: 2911 Industrial Park Drive
Affiliation City: Lenoir City
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37771
Affiliation Phone: (865) 986-5533,

Affiliation Type Desc: Parent Corporation
Entity Name: Armorcast Products Company, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: dba/ ARMORCAST PRODUCTS COMPANY (Ontario)
Entity Title: 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) 390-1365,

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: ARI ALEONG
Entity Title: Not reported
Affiliation Address: 9140 Lurline Ave
Affiliation City: Chatsworth
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 S. Dupont Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Armorcast Products Company
Entity Title: Operator
Affiliation Address: 9140 Lurline Ave
Affiliation City: Chatsworth
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

HWTS:

Name: ARMORCAST PRODUCTS COMPANY
Address: 500 S DUPONT AVE
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

S113136542

City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000292530
Inactive Date: Not reported
Create Date: 03/24/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9140 LURLINE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CHATSWORTH, CA 91311
Owner Name: PAUL BOGHOSSIAN
Owner Address: 4694 BREWSTER DR
Owner Address 2: Not reported
Owner City,State,Zip: TARZANA, PH 91356
Contact Name: ARI ALEONG
Contact Address: 9140 LURLINE AVE
Contact Address 2: Not reported
City,State,Zip: CHATSWORTH, CA 91311
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.059139
Longitude: -117.561925

NAICS:

EPA ID: CAL000292530
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 337215
NAICS Description: Showcase, Partition, Shelving, and Locker Manufacturing
Issued EPA ID Date: 2005-03-24 14:27:49.01000
Inactive Date: Not reported
Facility Name: ARMORCAST PRODUCTS COMPANY
Facility Address: 500 S DUPONT AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917611508

CI495
SSE
1/8-1/4
0.221 mi.
1168 ft.

ARMORCAST PRODUCTS COMPANY
500 S DUPONT AVE
ONTARIO, CA 91761
Site 4 of 4 in cluster CI

RCRA-SQG 1019322411
CAL000292530

Actual:
945 ft.
Focus Map:
8

RCRA Listings:
Date Form Received by Agency: 20181224
Handler Name: ARMORCAST PRODUCTS COMPANY
Handler Address: 500 S DUPONT AVE
Handler City,State,Zip: ONTARIO, CA 91761-1508
EPA ID: CAL000292530
Contact Name: HAROUT DABANDJIAN
Contact Address: S DUPONT AVE
Contact City,State,Zip: ONTARIO, CA 91761-1508
Contact Telephone: 909-390-1365
Contact Fax: Not reported
Contact Email: HAROUTD@ARMORCASTPROD.COM
Contact Title: PLANT MANAGER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

1019322411

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:		S DUPONT AVE
Mailing City,State,Zip:		ONTARIO, CA 91761-1508
Owner Name:	PAUL BOGHOSSIAN	
Owner Type:		Private
Operator Name:	ARMORCAST PRODUCTS COMPANY	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

1019322411

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: 20181224
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: 2017

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

Year: 2015

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

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ARMORCAST PRODUCTS COMPANY
Legal Status: Private
Date Became Current: 19990101
Date Ended Current: Not reported
Owner/Operator Address: 500 DUPONT AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761-1508

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

1019322411

Owner/Operator Telephone: 909-390-1365
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: HAROUTD@ARMORCASTPROD.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL BAGHOSSIAN
Legal Status: Private
Date Became Current: 20120329
Date Ended Current: Not reported
Owner/Operator Address: 4694 BREWSTER
Owner/Operator City,State,Zip: TARZANA, CA 91356
Owner/Operator Telephone: 818-982-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ARMORCAST PRODUCTS COMPANY
Legal Status: Private
Date Became Current: 19991008
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: PAUL BOGHOSSIAN
Legal Status: Private
Date Became Current: 19991001
Date Ended Current: Not reported
Owner/Operator Address: 4694 BREWSTER
Owner/Operator City,State,Zip: TARZANA, CA 91356
Owner/Operator Telephone: 818-982-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PAULB@ARMORCASTPROD.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PAUL BOGHOSSIAN
Legal Status: Private
Date Became Current: 19991001
Date Ended Current: Not reported
Owner/Operator Address: 4694 BREWSTER
Owner/Operator City,State,Zip: TARZANA, CA 91356
Owner/Operator Telephone: 818-982-3600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PAULB@ARMORCASTPROD.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ARMORCAST PRODUCTS COMPANY
Legal Status: Private
Date Became Current: 19990101

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARMORCAST PRODUCTS COMPANY (Continued)

1019322411

Date Ended Current: Not reported
Owner/Operator Address: 500 S DUPONT AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761-1508
Owner/Operator Telephone: 909-390-1365
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: HAROUTD@ARMORCASTPROD.COM

Historic Generators:

Receive Date: 20160127
Handler Name: ARMORCAST PRODUCT COMPANY
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: 20180214
Handler Name: ARMORCAST PRODUCTS COMPANY
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

Receive Date: 20181224
Handler Name: ARMORCAST PRODUCTS COMPANY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

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

ARMORCAST PRODUCTS COMPANY (Continued)

1019322411

Evaluation Action Summary:
Evaluations:

No Evaluations Found

496
East
1/8-1/4
0.221 mi.
1169 ft.

UPS SUPPLY CHAIN SOLUTIONS
11478 MISSION VISTA DR
RANCHO CUCAMONGA, CA 91730

CA San Bern. Co. Permit **S106911238**
N/A

Actual:
1053 ft.
Focus Map:
5

San Bern. Co. Permit:
Name: UPS SUPPLY CHAIN SOLUTIONS
Address: 11478 MISSION VISTA DR
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0007772
Owner: UPS Supply Chain Solutions
Permit Number: PT0013407
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2004

Name: UPS SUPPLY CHAIN SOLUTIONS
Address: 11478 MISSION VISTA DR
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0007772
Owner: UPS Supply Chain Solutions
Permit Number: PT0013406
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2004

497
North
1/8-1/4
0.222 mi.
1171 ft.

ACTON EDUCATIONAL SERVICES INC. DBA WEST COAST UNI
2855 E GUASTI RD
ONTARIO, CA 91761

RCRA NonGen / NLR **1024826485**
CAL000354250

Actual:
976 ft.
Focus Map:
4

RCRA Listings:
Date Form Received by Agency: 20100630
Handler Name: ACTON EDUCATIONAL SERVICES INC. DBA WEST COAST UNIVERSITYQ
Handler Address: 2855 E GUASTI RD
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000354250
Contact Name: THALIA HERNANDEZ
Contact Address: 151 INNOVATION DR
Contact City,State,Zip: IRVINE, CA 92617
Contact Telephone: 949-783-4049
Contact Fax: Not reported
Contact Email: THERNANDEZ@WESTCOASTUNIVERSITY.EDU
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACTON EDUCATIONAL SERVICES INC. DBA WEST COAST UNIVERSITYQ (Continued)

1024826485

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	151 INNOVATION DRIVE
Mailing City,State,Zip:	IRVINE, CA 92617-0000
Owner Name:	WEST COAST UNIVERSITY, INC.
Owner Type:	Other
Operator Name:	THALIA HERNANDEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTON EDUCATIONAL SERVICES INC. DBA WEST COAST UNIVERSITYQ (Continued)

1024826485

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: WEST COAST UNIVERSITY, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 151 INNOVATION DRIVE
Owner/Operator City,State,Zip: IRVINE, CA 92617-0000
Owner/Operator Telephone: 949-783-4800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THALIA HERNANDEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 151 INNOVATION DR
Owner/Operator City,State,Zip: IRVINE, CA 92617
Owner/Operator Telephone: 949-783-4049
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100630
Handler Name: ACTON EDUCATIONAL SERVICES INC. DBA WEST COAST UNIVERSITYQ
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: 61131
NAICS Description: COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS

Facility Has Received Notices of Violations:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACTON EDUCATIONAL SERVICES INC. DBA WEST COAST UNIVERSITYQ (Continued)

1024826485

Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

**CJ498
 SE
 1/8-1/4
 0.225 mi.
 1189 ft.**

**GOODWILL SOUTHERN CALIFORNIA
 302 S ROCKEFELLER AVE
 ONTARIO, CA 91761
 Site 1 of 7 in cluster CJ**

RCRA NonGen / NLR

**1024836087
 CAL000378920**

**Actual:
 964 ft.
 Focus Map:
 8**

RCRA Listings:

Date Form Received by Agency:	20121011
Handler Name:	GOODWILL SOUTHERN CALIFORNIA
Handler Address:	302 S ROCKEFELLER AVE
Handler City,State,Zip:	ONTARIO, CA 91761-8161
EPA ID:	CAL000378920
Contact Name:	GEROME RATUNIL
Contact Address:	GOODWILL SOUTHERN CALIFORNIA
Contact City,State,Zip:	LOS ANGELES, CA 90031
Contact Telephone:	323-539-2067
Contact Fax:	323-987-2999
Contact Email:	GRATUNIL@GOODWILLSOCAL.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	342 N SAN FERNANDO RD
Mailing City,State,Zip:	LOS ANGELES, CA 90031
Owner Name:	GOODWILL SOUTHERN CALIFORNIA
Owner Type:	Other
Operator Name:	GEROME RATUNIL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

1024836087

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Operator
Owner/Operator Name: GEROME RATUNIL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	GOODWILL SOUTHERN CALIFORNIA
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90031
Owner/Operator Telephone:	323-539-2067
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: GOODWILL SOUTHERN CALIFORNIA	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

1024836087

Date Ended Current: Not reported
 Owner/Operator Address: 342 N SAN FERNANDO RD
 Owner/Operator City,State,Zip: LOS ANGELES, CA 90031
 Owner/Operator Telephone: 323-539-2067
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20121011
 Handler Name: GOODWILL SOUTHERN CALIFORNIA
 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

CJ499
SE
1/8-1/4
0.225 mi.
1189 ft.

GOODWILL SC-ONTARIO HUB
302 S ROCKEFELLER AVE
ONTARIO, CA 91761
Site 2 of 7 in cluster CJ

CA CERS HAZ WASTE **S128623804**
CA CERS **N/A**

Actual:
964 ft.
Focus Map:
8

CERS HAZ WASTE:
 Name: GOODWILL SC-ONTARIO HUB
 Address: 302 S ROCKEFELLER AVE
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 611127
 CERS ID: 10894405
 CERS Description: Hazardous Waste Generator

CERS:

Name: GOODWILL SC-ONTARIO HUB
 Address: 302 S ROCKEFELLER AVE
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 611127
 CERS ID: 10894405
 CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SC-ONTARIO HUB (Continued)

S128623804

Violations:

Site ID: 611127
Site Name: Goodwill SC-Ontario Hub
Violation Date: 03-07-2022
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 04/14/2022. OBSERVATION: Hazardous communication training and hazardous waste training documentation were not available for review. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 611127
Site Name: Goodwill SC-Ontario Hub
Violation Date: 03-07-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to 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 04/14/2022. OBSERVATION: An emergency response and training plan was not submitted as part of the CERS submittal on 3.1.2022. CORRECTIVE ACTION: Submit a complete emergency response and training plan in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 611127
Site Name: Goodwill SC-Ontario Hub
Violation Date: 03-07-2022
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 04/14/2022. OBSERVATION: Hazardous waste containers were observed without hazardous waste labels or with incomplete hazardous waste labels. CORRECTIVE ACTION: Properly label all hazardous waste containers and submit a photograph showing the labeling.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 611127
Site Name: Goodwill SC-Ontario Hub
Violation Date: 03-07-2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SC-ONTARIO HUB (Continued)

S128623804

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 04/14/2022. OBSERVATION: Incompatible hazardous waste storage was observed. Different types of incompatible hazardous waste were commingled in two open bins. CORRECTIVE ACTION: Store hazardous waste to ensure incompatible wastes are segregated in closable and properly labeled containers.

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 611127

Site Name: Goodwill SC-Ontario Hub

Violation Date: 03-07-2022

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 04/14/2022. OBSERVATION: A site map was not submitted as part of the CERS submittal on 3.1.2022. CORRECTIVE ACTION: Submit an accurate and complete site map in CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 611127

Site Name: Goodwill SC-Ontario Hub

Violation Date: 03-07-2022

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 04/14/2022. OBSERVATION: A hazardous materials inventory was not submitted as part of the CERS submittal on 3.1.2022. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory in CERS.

Violation Division: San Bernardino County Fire Department

Violation Program: HMRRP

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2022

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SC-ONTARIO HUB (Continued)

S128623804

Eval Date: 03-07-2022
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,

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: Giovanna Moreno
Entity Title: 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: 342 N. San Fernando Road
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90031
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Goodwill Southern California
Entity Title: Not reported
Affiliation Address: 342 N. San Fernando Road
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90031
Affiliation Phone: (323) 539-2074,

Affiliation Type Desc: Parent Corporation
Entity Name: GOODWILL INDUSTRIES OF SOUTHERN CAL
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

GOODWILL SC-ONTARIO HUB (Continued)

S128623804

Affiliation Phone: ,
Affiliation Type Desc: Property Owner
Entity Name: Goodwill Southern California
Entity Title: Not reported
Affiliation Address: 342 N. San Fernando Road
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90031
Affiliation Phone: (323) 539-2074,

Affiliation Type Desc: Environmental Contact
Entity Name: Jillian Soto
Entity Title: Not reported
Affiliation Address: 342 N. San Fernando Road
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 900
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jillian Soto
Entity Title: Director
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: Jillian Soto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 255-6845,

CJ500 **GOODWILL SOUTHERN CALIFORNIA**
SE **302 S ROCKEFELLER AVE**
1/8-1/4 **ONTARIO, CA 91761**
0.225 mi.
1189 ft. **Site 3 of 7 in cluster CJ**

CA HAZNET **S113802719**
CA San Bern. Co. Permit **N/A**
CA HWTS

Actual: **HAZNET:**
964 ft. **Name:** **GOODWILL SOUTHERN CALIFORNIA**
Focus Map: **Address:** **302 S ROCKEFELLER AVE**
8 **Address 2:** **Not reported**
 City,State,Zip: **ONTARIO, CA 917618161**
 Contact: **JILLIAN SOTO**
 Telephone: **3235392074**
 Mailing Name: **Not reported**
 Mailing Address: **342 N SAN FERNANDO RD**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Year: 2021
Gepaid: CAL000378920
TSD EPA ID: UTD981552177
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.015

Year: 2021
Gepaid: CAL000378920
TSD EPA ID: AZR000506980
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.25

Year: 2020
Gepaid: CAL000378920
TSD EPA ID: AZR000506980
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.5

Year: 2019
Gepaid: CAL000378920
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: 0.02500

Year: 2019
Gepaid: CAL000378920
TSD EPA ID: AZR000506980
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.80000

Year: 2019
Gepaid: CAL000378920
TSD EPA ID: AZR000506980
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.75000

Year: 2018
Gepaid: CAL000378920
TSD EPA ID: MXC130619001
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: 0.00000

Year: 2018
Gepaid: CAL000378920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.53500
Year:	2017
Gepaid:	CAL000378920
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.125
Year:	2017
Gepaid:	CAL000378920
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.325

[Click this hyperlink](#) while viewing on your computer to access 42 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2019
EM Manifest ID:	649784
Shipment Date:	8/22/2019
Receipt Date:	8/31/2019
Manifest Number:	020700411JJK
Generator EPA ID:	CAL000378920
Name:	GOODWILL SOUTHERN CALIFORNIA
Address:	302 S ROCKEFELLER AVE
Address 2:	Not reported
City:	ONTARIO
Zip:	91761-8161
Telephone:	866-437-3684
Contact:	Not reported
Contact Telephone:	323-539-2067
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000269548
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000506980
TSDF Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Address 1:	19536 S AVENUE 1 E
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	649784
Generator EPA ID:	CAL000378920
Shipment Date:	2019-08-22
Manifest Number:	020700411JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Line Number: 1
Method Code: H132
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 135

Detail Two:

Year: 2018
EM Manifest ID: 016089431JJK20170908_D_1
Shipment Date: 9/8/2017
Receipt Date: 10/2/2017
Manifest Number: 016089431JJK
Generator EPA ID: CAL000378920
Name: GOODWILL INDUSTRIES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000267260
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MIK435642742
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVT330010000
TSDf Name: US ECOLOGY
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 016089431JJK20170908_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-09-08
Manifest Number: 016089431JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016089431JJK20170908_D_1
Generator EPA ID: CAL000378920

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Shipment Date: 2017-09-08
Manifest Number: 016089431JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 016089431JJK20170908_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-09-08
Manifest Number: 016089431JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 016089431JJK20170908_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-09-08
Manifest Number: 016089431JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 016089498JJK20170908_D_1
Shipment Date: 9/8/2017
Receipt Date: 9/24/2017
Manifest Number: 016089498JJK
Generator EPA ID: CAL000378920
Name: GOODWILL INDUSTRIES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000267260
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NJD986607380
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	016089498JJK20170908_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-09-08
Manifest Number:	016089498JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	016089498JJK20170908_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-09-08
Manifest Number:	016089498JJK
Line Number:	2
Method Code:	H061
Quantity Tons:	0.06000
Quantity Waste:	120.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	016089498JJK20170908_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-09-08
Manifest Number:	016089498JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016089498JJK20170908_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-09-08
Manifest Number:	016089498JJK
Line Number:	2
Method Code:	H061
Quantity Tons:	0.06000
Quantity Waste:	120.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016089472JJK20170809_D_1
Shipment Date:	8/9/2017
Receipt Date:	8/22/2017
Manifest Number:	016089472JJK
Generator EPA ID:	CAL000378920
Name:	GOODWILL INDUSTRIES
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000267260
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NJD986607380
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	016089472JJK20170809_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-08-09
Manifest Number:	016089472JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 016089472JJK20170809_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-08-09
Manifest Number: 016089472JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 016089472JJK20170809_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-08-09
Manifest Number: 016089472JJK
Line Number: 1
Method Code: H061
Quantity Tons: 0.12500
Quantity Waste: 250.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016089472JJK20170809_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-08-09
Manifest Number: 016089472JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.06000
Quantity Waste: 120.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016089471JJK20170809_D_1
Shipment Date: 8/9/2017
Receipt Date: 8/15/2017
Manifest Number: 016089471JJK
Generator EPA ID: CAL000378920
Name: GOODWILL INDUSTRIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000267260
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA ENVIRONMENTAL SERVICES
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	016089471JJK20170809_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-08-09
Manifest Number:	016089471JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.40000
Quantity Waste:	800.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	016089471JJK20170809_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-08-09
Manifest Number:	016089471JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.60000
Quantity Waste:	1200.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	016089471JJK20170809_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-08-09
Manifest Number:	016089471JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352
Year:	2018
EM Manifest ID:	018792542JJK20180702_D_1
Shipment Date:	7/2/2018
Receipt Date:	7/11/2018
Manifest Number:	018792542JJK
Generator EPA ID:	CAL000378920
Name:	GOODWILL SOUTHERN CALIFORNIA
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	018792542JJK20180702_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2018-07-02
Manifest Number:	018792542JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	018792542JJK20180702_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2018-07-02
Manifest Number:	018792542JJK
Line Number:	1
Method Code:	H020
Quantity Tons:	0.05000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 018792542JJK20180702_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2018-07-02
Manifest Number: 018792542JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:

Year: 2018
EM Manifest ID: 018792542JJK20180702_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2018-07-02
Manifest Number: 018792542JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016089378JJK20170711_D_1
Shipment Date: 7/11/2017
Receipt Date: 7/24/2017
Manifest Number: 016089378JJK
Generator EPA ID: CAL000378920
Name: GOODWILL INDUSTRIES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000267260
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD986607380
Transporter 2 Emergency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

TSDF EPA ID: OHD048415665
TSDF Name: ROSS INCINERATION SERVICES INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 016089378JJK20170711_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-07-11
Manifest Number: 016089378JJK
Line Number: 1
Method Code: H040
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 016089378JJK20170711_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-07-11
Manifest Number: 016089378JJK
Line Number: 1
Method Code: H040
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016089430JJK20170711_D_1
Shipment Date: 7/11/2017
Receipt Date: 7/25/2017
Manifest Number: 016089430JJK
Generator EPA ID: CAL000378920
Name: GOODWILL INDUSTRIES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000267260
Transporter 1 Emergency Number: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Transporter 2 EPA ID:	NJD986607380
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	016089430JJK20170711_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-07-11
Manifest Number:	016089430JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	016089430JJK20170711_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-07-11
Manifest Number:	016089430JJK
Line Number:	2
Method Code:	H061
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	016089430JJK20170711_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-07-11
Manifest Number:	016089430JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	331

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Year: 2018
EM Manifest ID: 016089430JJK20170711_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-07-11
Manifest Number: 016089430JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016089432JJK20170711_D_1
Shipment Date: 7/11/2017
Receipt Date: 7/20/2017
Manifest Number: 016089432JJK
Generator EPA ID: CAL000378920
Name: GOODWILL INDUSTRIES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000267260
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA ENVIRONMENTAL SERVICES
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 016089432JJK20170711_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-07-11
Manifest Number: 016089432JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.50000
Quantity Waste: 1000.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Year: 2018
EM Manifest ID: 016089432JJK20170711_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-07-11
Manifest Number: 016089432JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.60000
Quantity Waste: 1200.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 018792421JJK20180613_D_1
Shipment Date: 6/13/2018
Receipt Date: 6/22/2018
Manifest Number: 018792421JJK
Generator EPA ID: CAL000378920
Name: GOODWILL SOUTHERN CALIFORNIA
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAD981377864
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000194217
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: MXC130619001
TSDf Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 018792421JJK20180613_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2018-06-13
Manifest Number: 018792421JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Year: 2018
EM Manifest ID: 018792421JJK20180613_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2018-06-13
Manifest Number: 018792421JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 018792421JJK20180613_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2018-06-13
Manifest Number: 018792421JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:

Year: 2018
EM Manifest ID: 018792421JJK20180613_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2018-06-13
Manifest Number: 018792421JJK
Line Number: 1
Method Code: H020
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016089380JJK20170518_D_1
Shipment Date: 5/18/2017
Receipt Date: 5/31/2017
Manifest Number: 016089380JJK
Generator EPA ID: CAL000378920
Name: GOODWILL INDUSTRIES
Address: Not reported
Address 2: Not reported
City: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000267260
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NJD986607380
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	016089380JJK20170518_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-05-18
Manifest Number:	016089380JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	016089380JJK20170518_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-05-18
Manifest Number:	016089380JJK
Line Number:	2
Method Code:	H061
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
State:	
Year:	2018
EM Manifest ID:	016089380JJK20170518_D_1
Generator EPA ID:	CAL000378920
Shipment Date:	2017-05-18
Manifest Number:	016089380JJK
Line Number:	1
Method Code:	H061
Quantity Tons:	0.15000
Quantity Waste:	300.000000

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 016089380JJK20170518_D_1
Generator EPA ID: CAL000378920
Shipment Date: 2017-05-18
Manifest Number: 016089380JJK
Line Number: 2
Method Code: H061
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:

Year: 2017
Gen EPA ID: CAL000378920

Shipment Date: 20171116
Creation Date: 10/30/2018 18:30:15
Receipt Date: 20171127
Manifest ID: 016090360JJK
Trans EPA ID: CAR000267280
Trans Name: ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171116
Creation Date: 8/2/2018 18:30:23
Receipt Date: 20171121
Manifest ID: 016090361JJK
Trans EPA ID: CAR000267260
Trans Name: ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID: CAR000175422

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171116
Creation Date:	10/16/2018 18:30:37
Receipt Date:	20171215
Manifest ID:	016090358JJK
Trans EPA ID:	CAR000267260
Trans Name:	ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	OHD048415665
Trans Name:	ROSS INCINERATION SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171116
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20171214
Manifest ID:	016090359JJK
Trans EPA ID:	CAR000267260
Trans Name:	ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	OHD980613541
Trans Name:	HERITAGE-WTI INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171116
Creation Date:	10/30/2018 18:30:15
Receipt Date:	20171127
Manifest ID:	016090360JJK
Trans EPA ID:	CAR000267280
Trans Name:	ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171116
Creation Date:	8/2/2018 18:30:23
Receipt Date:	20171121
Manifest ID:	016090361JJK
Trans EPA ID:	CAR000267260
Trans Name:	ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Shipment Date: 20171010
Creation Date: 9/28/2018 18:30:12
Receipt Date: 20171023
Manifest ID: 016090430JJK
Trans EPA ID: CAR000267260
Trans Name: ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDf EPA ID: ARD981057870
Trans Name: RINECO CHEMICAL INDUSTRIES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171010
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20171019
Manifest ID: 016090432JJK
Trans EPA ID: CAR000267260
Trans Name: ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID: AZR000515924
Trans Name: YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 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: 20171010
Creation Date: 7/17/2018 18:30:34
Receipt Date: 20171019
Manifest ID: 016090432JJK
Trans EPA ID: CAR000267260
Trans Name: ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

TSDF EPA ID: AZR000515924
Trans Name: YUMA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171010
Creation Date: 10/1/2018 18:30:14
Receipt Date: 20171101
Manifest ID: 016089500JJK
Trans EPA ID: CAR000267260
Trans Name: ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MAUMEE EXPRESS INC
TSDF EPA ID: OHD980613541
Trans Name: HERITAGE-WTI INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000378920

Shipment Date: 20151202
Creation Date: 2/8/2016 22:17:20
Receipt Date: 20151204
Manifest ID: 014918821JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 6/10/2016 18:32:33
Receipt Date: 20151210
Manifest ID: 014918820JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: AZR000515924
Trans Name: YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 6/11/2016 18:30:14
Receipt Date: 20151216
Manifest ID: 014918822JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151210
Manifest ID:	014918820JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	2/8/2016 22:17:20
Receipt Date:	20151204
Manifest ID:	014918821JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151102
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151112

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Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Manifest ID: 014918639JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: AZR000515924
Trans Name: YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151102
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151112
Manifest ID: 014918639JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: AZR000515924
Trans Name: YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151102
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151112
Manifest ID: 014918639JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: AZR000515924
Trans Name: YUMA ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
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:	20151102
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151106
Manifest ID:	014918640JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
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:	20151102
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151106
Manifest ID:	014918640JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000378920

Shipment Date: 20151202
Creation Date: 2/8/2016 22:17:20
Receipt Date: 20151204
Manifest ID: 014918821JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1668
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 2/8/2016 22:17:20
Receipt Date: 20151204
Manifest ID: 014918821JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151210
Manifest ID:	014918820JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151210
Manifest ID:	014918820JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151202
Creation Date:	6/11/2016 18:30:14
Receipt Date:	20151216
Manifest ID:	014918822JJK

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.06
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: 20151102
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151115
Manifest ID: 014918641JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151102
Creation Date: 1/21/2016 22:16:05
Receipt Date: 20151106
Manifest ID: 014918640JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20151102
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151112
Manifest ID: 014918639JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: AZR000515924
Trans Name: YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
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: 20151102
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151112
Manifest ID: 014918639JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID: AZR000515924
Trans Name: YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151102
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151112
Manifest ID:	014918639JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000378920
Shipment Date:	20141125
Creation Date:	2/6/2015 22:15:22
Receipt Date:	20141126
Manifest ID:	013085748JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Shipment Date: 20141125
Creation Date: 2/6/2015 22:15:22
Receipt Date: 20141126
Manifest ID: 013085748JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141125
Creation Date: 2/6/2015 22:15:22
Receipt Date: 20141126
Manifest ID: 013085748JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
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: 20140929
Creation Date: 3/5/2015 22:15:08
Receipt Date: 20141009
Manifest ID: 013085674JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140929
Creation Date:	3/5/2015 22:15:08
Receipt Date:	20141009
Manifest ID:	013085674JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140929
Creation Date:	12/3/2014 22:15:08
Receipt Date:	20141003
Manifest ID:	013085675JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140929
Creation Date: 12/3/2014 22:15:08
Receipt Date: 20141003
Manifest ID: 013085675JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
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: 20140929
Creation Date: 12/3/2014 22:15:08
Receipt Date: 20141003
Manifest ID: 013085675JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.066
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Additional Code 5:	Not reported
Shipment Date:	20140813
Creation Date:	11/3/2014 22:14:33
Receipt Date:	20140822
Manifest ID:	013085587JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140813
Creation Date:	11/3/2014 22:14:33
Receipt Date:	20140822
Manifest ID:	013085587JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2013
Gen EPA ID:	CAL000378920
Shipment Date:	20131219
Creation Date:	5/14/2014 22:15:08

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Receipt Date: 20131223
Manifest ID: 012383602JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131219
Creation Date: 5/14/2014 22:15:08
Receipt Date: 20131223
Manifest ID: 012383602JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: CAD981412356
Trans 2 Name: PACIFIC TRANS
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 2/16/2014 22:15:06
Receipt Date: 20131220
Manifest ID: 012383603JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 2/16/2014 22:15:06
Receipt Date: 20131220
Manifest ID: 012383603JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131217
Creation Date: 2/16/2014 22:15:06
Receipt Date: 20131220
Manifest ID: 012383603JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0825

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131112
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131115
Manifest ID:	011294461JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131112
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131115
Manifest ID:	011294461JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Shipment Date:	20131112
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131115
Manifest ID:	011294461JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131112
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131115
Manifest ID:	011294460JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENV SER
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131112
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131115
Manifest ID:	011294460JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	CAD981412356

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Trans 2 Name: PACIFIC TRANS ENV SER
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000378920

Shipment Date: 20121212
Creation Date: 3/4/2013 22:15:07
Receipt Date: 20121214
Manifest ID: 009760156JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121212
Creation Date: 3/4/2013 22:15:07
Receipt Date: 20121214
Manifest ID: 009760156JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121212
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009760156JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121109
Creation Date: 1/9/2013 22:15:34
Receipt Date: 20121116
Manifest ID: 009760121JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.066
Waste Quantity: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121109
Creation Date:	1/9/2013 22:15:34
Receipt Date:	20121116
Manifest ID:	009760121JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
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:	20121109
Creation Date:	1/9/2013 22:15:34
Receipt Date:	20121116
Manifest ID:	009760121JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

Creation Date: 1/9/2013 22:15:34
Receipt Date: 20121116
Manifest ID: 009760121JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
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

San Bern. Co. Permit:

Name: GOODWILL SC-ONTARIO HUB
Address: 302 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0019113
Owner: GOODWILL SOUTHERN CALIFORNIA
Permit Number: PT0041149
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2023

Name: GOODWILL SC-ONTARIO HUB
Address: 302 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0019113
Owner: GOODWILL SOUTHERN CALIFORNIA
Permit Number: PT0041151
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2023

Name: GOODWILL SC-ONTARIO HUB
Address: 302 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0019113
Owner: GOODWILL SOUTHERN CALIFORNIA
Permit Number: PT0041150
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT
Facility Status: ACTIVE
Expiration Date: 04/30/2023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODWILL SOUTHERN CALIFORNIA (Continued)

S113802719

HWTS:

Name: GOODWILL SOUTHERN CALIFORNIA
Address: 302 S ROCKEFELLER AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000378920
Inactive Date: Not reported
Create Date: 10/11/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 342 N SAN FERNANDO RD
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 90031
Owner Name: GOODWILL SOUTHERN CALIFORNIA
Owner Address: 342 N SAN FERNANDO RD
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 90031
Contact Name: JILLIAN SOTO
Contact Address: GOODWILL SOUTHERN CALIFORNIA
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90031
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.061022
Longitude: -117.5556915

NAICS:

EPA ID: CAL000378920
Create Date: 2012-10-11 15:54:03.897
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2012-10-11 15:54:03.81700
Inactive Date: Not reported
Facility Name: GOODWILL SOUTHERN CALIFORNIA
Facility Address: 302 S ROCKEFELLER AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917618161

CK501 EDDIE MARINE INC.
East 11479 SIXTH ST
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.227 mi.
1196 ft. Site 1 of 2 in cluster CK

CA CERS HAZ WASTE S105698072
CA San Bern. Co. Permit N/A
CA CERS

Actual: CERS HAZ WASTE:
1076 ft. Name: EDDIE MARINE INC.
Focus Map: Address: 11479 SIXTH ST
5 City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 27465
CERS ID: 10047109
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDDIE MARINE INC. (Continued)

S105698072

San Bern. Co. Permit:

Name: EDDIE MARINE INC.
Address: 11479 SIXTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0007553
Owner: ED BORGES
Permit Number: PT0012958
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: EDDIE MARINE INC.
Address: 11479 SIXTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0007553
Owner: ED BORGES
Permit Number: PT0016166
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: NEXTEL COMMUNICATIONS, INC
Address: 11479 SIXTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0009291
Owner: Sprint
Permit Number: PT0015987
Permit Category: HAZMAT HANDLER - UNSTAFFED REMOTE FACILITY
Facility Status: INACTIVE
Expiration Date: 11/30/2011

CERS:

Name: EDDIE MARINE INC.
Address: 11479 SIXTH ST
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 27465
CERS ID: 10047109
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 27465
Site Name: EDDIE MARINE INC.
Violation Date: 03-27-2017
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 03/27/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,
Site ID: 27465
Site Name: EDDIE MARINE INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDDIE MARINE INC. (Continued)

S105698072

Violation Date: 12-02-2013
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 01/02/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 27465
Site Name: EDDIE MARINE INC.
Violation Date: 12-02-2013
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 01/03/2014. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 27465
Site Name: EDDIE MARINE INC.
Violation Date: 03-27-2017
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 08/09/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 27465
Site Name: EDDIE MARINE INC.
Violation Date: 03-27-2017
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 03/27/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 27465
Site Name: EDDIE MARINE INC.
Violation Date: 03-27-2017
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 03/27/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

Site

Database(s)

EDDIE MARINE INC. (Continued)

S105698072

<p>Violation Program: HW Violation Source: CERS,</p> <p>Site ID: 27465 Site Name: EDDIE MARINE INC. Violation Date: 05-28-2020 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</p> <p>Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.</p> <p>Violation Notes: Returned to compliance on 08/17/2020. OBSERVATION: At the time of inspection the most recent business plan submitted to CERS was on 2/20/2018. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10097109.</p> <p>Violation Division: San Bernardino County Fire Department Violation Program: HMRRP Violation Source: CERS,</p> <p>Site ID: 27465 Site Name: EDDIE MARINE INC. Violation Date: 05-28-2020 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</p> <p>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.</p> <p>Violation Notes: OBSERVATION: At the time of inspection, per Mr. Cohen, employee training is conducted monthly but training is not being documented. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a copy of the next training record and keep training records on site for review.</p> <p>Violation Division: San Bernardino County Fire Department Violation Program: HMRRP Violation Source: CERS,</p> <p>Evaluation: Eval General Type: Compliance Evaluation Inspection Eval Date: 03-27-2017 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: ROUTINE GENERATOR INSPECTION Eval Division: San Bernardino County Fire Department Eval Program: HW Eval Source: CERS,</p> <p>Eval General Type: Compliance Evaluation Inspection Eval Date: 05-28-2020 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: San Bernardino County Fire Department Eval Program: HW Eval Source: CERS,</p>	<p>HW CERS,</p> <p>27465 EDDIE MARINE INC. 05-28-2020 HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)</p> <p>Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.</p> <p>Returned to compliance on 08/17/2020. OBSERVATION: At the time of inspection the most recent business plan submitted to CERS was on 2/20/2018. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10097109.</p> <p>San Bernardino County Fire Department HMRRP CERS,</p> <p>27465 EDDIE MARINE INC. 05-28-2020 HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)</p> <p>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.</p> <p>OBSERVATION: At the time of inspection, per Mr. Cohen, employee training is conducted monthly but training is not being documented. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a copy of the next training record and keep training records on site for review.</p> <p>San Bernardino County Fire Department HMRRP CERS,</p> <p>Compliance Evaluation Inspection 03-27-2017 Yes Routine done by local agency ROUTINE GENERATOR INSPECTION San Bernardino County Fire Department HW CERS,</p> <p>Compliance Evaluation Inspection 05-28-2020 No Routine done by local agency Not reported San Bernardino County Fire Department HW CERS,</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDDIE MARINE INC. (Continued)

S105698072

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2013
Violations Found: Yes
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: 05-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION. FUELED VEHICLE.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 27465
Site Name: EDDIE MARINE INC.
Site Address: 11479 SIXTH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 03-27-2017
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: 27465
Site Name: EDDIE MARINE INC.
Site Address: 11479 SIXTH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 03-27-2017
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDDIE MARINE INC. (Continued)

S105698072

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: 27465
Site Name: EDDIE MARINE INC.
Site Address: 11479 SIXTH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 12-02-2013
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: 27465
Site Name: EDDIE MARINE INC.
Site Address: 11479 SIXTH ST
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 12-02-2013
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: Property Owner
Entity Name: FRANK BORGES
Entity Title: Not reported
Affiliation Address: 11479 SIXTH ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 945-2830,

Affiliation Type Desc: Legal Owner
Entity Name: FRANK BORGES
Entity Title: Not reported
Affiliation Address: 11479 SIXTH STREET
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 945-2830,

Affiliation Type Desc: Parent Corporation
Entity Name: EDDIE MARINE 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

EDDIE MARINE INC. (Continued)

S105698072

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: TOM COHEN
Entity Title: Not reported
Affiliation Address: 11479 6TH ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11479 SIXTH ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: TOM COHEN
Entity Title: 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) 945-2830,

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,

CK502 **EDDIE MACHINE INC**
East **11479 6TH ST**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.227 mi.
1196 ft. **Site 2 of 2 in cluster CK**

RCRA NonGen / NLR **1024804880**
CAL000260574

Actual: RCRA Listings:
1076 ft. Date Form Received by Agency: 20021010
Focus Map: Handler Name: EDDIE MACHINE INC
5 Handler Address: 11479 6TH ST
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EDDIE MACHINE INC (Continued)

1024804880

EPA ID:		CAL000260574
Contact Name:		TOM COHEN
Contact Address:		11479 6TH ST
Contact City,State,Zip:		RANCHO CUCAMONGA, CA 91730
Contact Telephone:		909-945-2830
Contact Fax:		909-945-9293
Contact Email:		TOM@EDDIEMARINE.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:		11479 6TH ST
Mailing City,State,Zip:		RANCHO CUCAMONGA, CA 91730-6024
Owner Name:	FRANK BORGES	
Owner Type:		Other
Operator Name:	TOM COHEN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EDDIE MACHINE INC (Continued)

1024804880

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 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: TOM COHEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11479 6TH ST
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-945-2830
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FRANK BORGES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11479 6TH ST
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730-6024
Owner/Operator Telephone: 909-945-2830
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20021010
Handler Name: EDDIE MACHINE 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

EDDIE MACHINE INC (Continued)

1024804880

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: 33271
 NAICS Description: MACHINE SHOPS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CL503
North
1/8-1/4
0.228 mi.
1205 ft.

SUPREME MACHINE PRODUCTS
302 SEQUOIA
ONTARIO, CA 91761
Site 1 of 8 in cluster CL

RCRA NonGen / NLR

1024796870
CAL000180340

Actual:
971 ft.

Focus Map:
4

RCRA Listings:
 Date Form Received by Agency: 19980127
 Handler Name: SUPREME MACHINE PRODUCTS
 Handler Address: 302 SEQUOIA
 Handler City,State,Zip: ONTARIO, CA 91761-0000
 EPA ID: CAL000180340
 Contact Name: HAL PETERSON
 Contact Address: 302 SEQUOIA
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-974-0349
 Contact Fax: 909-974-0359
 Contact Email: HWPETERSON@MSN.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: 302 SEQUOIA
 Mailing City,State,Zip: ONTARIO, CA 91761-1543
 Owner Name: HAL PETERSON
 Owner Type: Other
 Operator Name: HAL PETERSON
 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

SUPREME MACHINE PRODUCTS (Continued)

1024796870

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: HAL PETERSON	
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME MACHINE PRODUCTS (Continued)

1024796870

Date Ended Current: Not reported
Owner/Operator Address: 302 SEQUOIA
Owner/Operator City,State,Zip: ONTARIO, CA 91761-1543
Owner/Operator Telephone: 909-974-0349
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HAL PETERSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 302 SEQUOIA
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-974-0349
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19980127
Handler Name: SUPREME MACHINE PRODUCTS
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: 33271
NAICS Description: MACHINE SHOPS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

CL504
North
1/8-1/4
0.228 mi.
1205 ft.

SUPREME MACHINE PRODUCTS INC
302 N SEQUOIA AVE
ONTARIO, CA 91761
Site 2 of 8 in cluster CL

CA CERS HAZ WASTE **S104770844**
CA San Bern. Co. Permit **N/A**
CA CERS

Actual:
971 ft.

Focus Map:
4

CERS HAZ WASTE:
Name: SUPREME MACHINE PRODUCTS INC
Address: 302 N SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 158381

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME MACHINE PRODUCTS INC (Continued)

S104770844

CERS ID: 10045363
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:

Name: SUPREME MACHINE PRODUCTS INC
Address: 302 N SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006554
Owner: SUPREME MACHINE PRODUCTS INC
Permit Number: PT0007971
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: SUPREME MACHINE PRODUCTS INC
Address: 302 N SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006554
Owner: SUPREME MACHINE PRODUCTS INC
Permit Number: PT0007972
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2022

CERS:

Name: SUPREME MACHINE PRODUCTS INC
Address: 302 N SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 158381
CERS ID: 10045363
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 10-04-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/22/2019. OBSERVATION: At time of inspection, observed (2) 55 gallon drums of waste coolant open in the hazardous waste storage area. CORRECTIVE ACTION: Ensure hazardous waste storage containers are kept closed when not in use.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,
Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 07-21-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME MACHINE PRODUCTS INC (Continued)

S104770844

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 09/20/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Waste oil container label missing composition and physical state of waste and hazardous properties.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 07-21-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/07/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number inactive.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 09-03-2013
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 07/21/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 10-04-2019
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 10/22/2019. OBSERVATION: at time of inspection observed last pick-up was on 11-28-2018 for the waste coolant. 180 days accumulation period was exceeded. CORRECTIVE ACTION: Provide a copy of manifest indicating proper disposal.
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

SUPREME MACHINE PRODUCTS INC (Continued)

S104770844

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 07-21-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/20/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Hazardous waste label missing accumulation start date.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 10-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/22/2019. OBSERVATION: The Business Plan submittal via CERS on 2-24-2019 had incorrect telephone number listed for Unified Program Agency on Emergency Plan. CORRECTIVE ACTION: Correct telephone number for Unified Program Agency is (909) 386-8425. Update telephone number on Emergency Plan.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 07-21-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/20/2016. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Observed hazardous waste containers without labels.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 10-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/22/2019. OBSERVATION: Business Plan submitted via CERS on 2-24-2019 was missing site map. CORRECTIVE ACTION: Submit site map 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

SUPREME MACHINE PRODUCTS INC (Continued)

S104770844

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 09-03-2013
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 09/20/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 07-21-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/22/2019. Business Plan was last updated September 30, 2013.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Violation Date: 10-04-2019
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 10/22/2019. OBSERVATION: The Business Plan submitted on 2-24-2019 via CERS was missing hazardous materials inventory. CORRECTIVE ACTION: Submit hazardous materials inventory via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION OF SUPREME MACHINE PRODUCTS INC IN ONTARIO.
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: Yes
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

SUPREME MACHINE PRODUCTS INC (Continued)

S104770844

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION OF SUPREME MACHINE PRODUCTS INC IN ONTARIO.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2013
Violations Found: Yes
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: 10-04-2019
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: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Site Address: 302 N SEQUOIA AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-21-2016
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: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Site Address: 302 N SEQUOIA AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME MACHINE PRODUCTS INC (Continued)

S104770844

Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-21-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Site Address: 302 N SEQUOIA AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-03-2013
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: 158381
Site Name: SUPREME MACHINE PRODUCTS INC
Site Address: 302 N SEQUOIA AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-03-2013
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: 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: HAROLD PETERSON
Entity Title: Not reported
Affiliation Address: 302 N SEQUOIA AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME MACHINE PRODUCTS INC (Continued)

S104770844

Affiliation Type Desc: Identification Signer
Entity Name: HAROLD PETERSON
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: Legal Owner
Entity Name: SUPREME MACHINE PRODUCTS INC
Entity Title: Not reported
Affiliation Address: 302 N SEQUOIA AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 974-0349,

Affiliation Type Desc: Parent Corporation
Entity Name: SUPREME MACHINE 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: ,

Affiliation Type Desc: Document Preparer
Entity Name: Harold peterson
Entity Title: 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: 302 NORTH SEQUOIA AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Supreme Machine Products
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME MACHINE PRODUCTS INC (Continued)

S104770844

Affiliation Zip: Not reported
Affiliation Phone: (909) 974-0349,

Affiliation Type Desc: Property Owner
Entity Name: Harold peterson
Entity Title: Not reported
Affiliation Address: 302 Sequoia Ave
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 974-0349,

CD505 PACIFIC WESTERN DOOR INC
NNW 10912 JERSEY BLVD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.229 mi.
1207 ft. Site 3 of 4 in cluster CD

CA SWEEPS UST S101591380
CA FID UST N/A

Actual: SWEEPS UST:
1138 ft. Name: PACIFIC WESTERN DOOR INC
Focus Map: Address: 10912 JERSEY BLVD
1 City: RANCHO CUCAMONGA
Status: Active
Comp Number: 9070
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-10-91
Action Date: 09-10-91
Created Date: 09-09-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-009070-000001
Tank Status: A
Capacity: 1
Active Date: 09-09-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:
Facility ID: 36005858
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: 10912 JERSEY BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CUCAMONGA 91730
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WESTERN DOOR INC (Continued)

S101591380

Comments: Not reported
Status: Active

**CD506
NNW
1/8-1/4
0.229 mi.
1207 ft.**

**TAMO INC
10912 JERSEY BLVD
RANCHO CUCAMONGA, CA 91730**

CA San Bern. Co. Permit

**S104905654
N/A**

Site 4 of 4 in cluster CD

**Actual:
1138 ft.**

San Bern. Co. Permit:

**Focus Map:
1**

Name: TAMO INC
Address: 10912 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006583
Owner: TAMO INC
Permit Number: PT0009664
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 12/31/2004

Name: TAMO INC
Address: 10912 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0006583
Owner: TAMO INC
Permit Number: PT0009663
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 12/31/2004

**CM507
North
1/8-1/4
0.231 mi.
1219 ft.**

**MERCEDES BENZ OF ONTARIO
3787 E GUASTI RD
ONTARIO, CA 91761**

RCRA NonGen / NLR

**1024834543
CAL000375245**

Site 1 of 5 in cluster CM

**Actual:
970 ft.**

RCRA Listings:

**Focus Map:
4**

Date Form Received by Agency: 20120614
Handler Name: MERCEDES BENZ OF ONTARIO
Handler Address: 3787 E GUASTI RD
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000375245
Contact Name: SANDY HOLGUIN
Contact Address: 3787 E GUASTI RD
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 951-216-7871
Contact Fax: 909-212-8499
Contact Email: SHOLGUIN@MBONTARIO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCEDES BENZ OF ONTARIO (Continued)

1024834543

Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3787 E GUASTI RD
Mailing City, State, Zip:		ONTARIO, CA 91761-0000
Owner Name:	JONES ONTARIO ACQUISITION LLC	
Owner Type:		Other
Operator Name:	SANDY HOLGUIN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES BENZ OF ONTARIO (Continued)

1024834543

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: Operator
Owner/Operator Name: SANDY HOLGUIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3787 E GUASTI RD
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 951-216-7871
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JONES ONTARIO ACQUISITION LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3787 E GUASTI RD
Owner/Operator City,State,Zip: ONTARIO, CA 91761-0000
Owner/Operator Telephone: 909-212-8400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120614
Handler Name: MERCEDES BENZ OF ONTARIO
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: 44111
NAICS Description: NEW CAR DEALERS

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

MERCEDES BENZ OF ONTARIO (Continued)

1024834543

Evaluation Action Summary:
Evaluations:

No Evaluations Found

CM508
North
1/8-1/4
0.231 mi.
1219 ft.

FLETCHER JONES MERCEDES BENZ
3787 E GUASTI RD
ONTARIO, CA 91761

CA UST **U004264146**
N/A

Site 2 of 5 in cluster CM

Actual:
970 ft.

UST:

Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Facility ID: FA0013700
Permitting Agency: San Bernardino County Fire Department
CERSID: 10311955
Latitude: 34.06607
Longitude: -117.57138

Focus Map:
4

CM509
North
1/8-1/4
0.231 mi.
1219 ft.

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES
3787 E GUASTI RD
ONTARIO, CA 91761

CA CERS HAZ WASTE **S111291651**
CA CERS TANKS **N/A**
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

Site 3 of 5 in cluster CM

Actual:
970 ft.

CERS HAZ WASTE:

Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 30605
CERS ID: 10311955
CERS Description: Hazardous Waste Generator

Focus Map:
4

CERS TANKS:

Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 30605
CERS ID: 10311955
CERS Description: Underground Storage Tank

Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 30605
CERS ID: 10311955
CERS Description: Aboveground Petroleum Storage

HAZNET:

Name: MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES
Address: 3787 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 928670000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

Contact: ELISA REYES
Telephone: 7147713400
Mailing Name: Not reported
Mailing Address: 1407 N BATAVIA ST 102

Year: 2019
Gepaid: CAL000397018
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: 0.00500

Year: 2019
Gepaid: CAL000397018
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.03600

Year: 2017
Gepaid: CAL000397018
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.162

Year: 2016
Gepaid: CAL000397018
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Detail Two:

Year: 2019
EM Manifest ID: 732473
Shipment Date: 5/7/2019
Receipt Date: 5/15/2019
Manifest Number: 019844752JJK
Generator EPA ID: CAL000397018
Name: MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES
Address: 3787 E GUASTI RD
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 800-943-6847
Contact: Not reported
Contact Telephone: 714-771-3400
Transporter 1 EPA ID: CAR000075424
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSD EPA ID: AZR000520304
TSD Name: AA SYDCOL LLC
TSD Address 1: 2264 E 13TH ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

TSDf Address 2:	Not reported
TSDf City:	YUMA
TSDf Zip:	85365-1858
TSDf Telephone:	Not reported
State:	
Year:	2019
EM Manifest ID:	732473
Generator EPA ID:	CAL000397018
Shipment Date:	2019-05-07
Manifest Number:	019844752JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00500
Quantity Waste:	10.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000397018
Shipment Date:	20170816
Creation Date:	5/29/2018 18:30:43
Receipt Date:	20170817
Manifest ID:	017480588JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170810
Creation Date:	5/29/2018 18:30:43
Receipt Date:	20170817
Manifest ID:	017480571JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.054
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013700
Owner: FLETCHER JONES MERCEDES BENZ
Permit Number: PT0026025
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013700
Owner: FLETCHER JONES MERCEDES BENZ
Permit Number: PT0026028
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013700
Owner: FLETCHER JONES MERCEDES BENZ
Permit Number: PT0026026
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013700
Owner: FLETCHER JONES MERCEDES BENZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

Permit Number: PT0026027
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 08/31/2022

Name: DYNAMIC AUTO IMAGES/MB ONTARIO
Address: 3787 E GUASTI RD UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0016956
Owner: TOM MILLER
Permit Number: PT0036270
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 09/30/2020

Name: DYNAMIC AUTO IMAGES/MB ONTARIO
Address: 3787 E GUASTI RD UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0016956
Owner: TOM MILLER
Permit Number: PT0037884
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: INACTIVE
Expiration Date: 09/30/2018

CERS:

Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 30605
CERS ID: 10311955
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-21-2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 09/09/2020. OBSERVATION: The following updates/changes are needed on CERS. See Corrective Action below.
CORRECTIVE ACTION: 1) Provide a UST Statement of Understanding and Compliance form on CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-09-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/20/2018. The Designated Operator statement was submitted in 2015 and is out of date. The statement shows the previous operator with an expired certification. Update the Designated Operator statement with the updated operator information within 30 days. The certificate of Financial Responsibility has expired. Upload an updated certificate to CERS within 30 days. Submit a signed Certificate of Compliance to this office within 30 days to verify compliance.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-21-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/09/2020. OBSERVATION: The following updates/changes are needed on CERS. See Corrective Action below. CORRECTIVE ACTION: 1) Under the UST Monitoring Plan, under Periodic Testing, say NO to Secondary Containment Testing. The UST is exempt from SB989 testing since it is a VPH system.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-11-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 07/10/2018. OBSERVATION: THE INFORMATION IN CERS IS NOT ACCURATE. COMPLIANCE REQUIREMENT: CORRECT THE FOLLOWING IN CERS WITHIN 30 DAYS --Tank Information: ---Date UST Installed; Change date from 10/1/2012 to 6/30/11 ---Riser Pipe Primary containment; change from fiberglass to steel

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-21-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of

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MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

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flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 08/26/2021. OBSERVATION: At the time of inspection, the Overfill Prevention inspection report dated 11/20/2018 was not available for review. CORRECTIVE ACTION: Provide and maintain the most current Overfill Prevention inspection report dated 11/20/2018.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-12-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 08/19/2016. (1) 55 gal drum of drained used oil filters was missing the accumul7on start date.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-12-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 10/15/2016. Facility did not verify the accuracy of the Business Plan.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-13-2016
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

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Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 08/04/2016. OBSERVATIONS: THE SPILL BUCKET WAS NOT HOLDING WATER AND FAILED TESTING. WATER IS NOT DRAINING INTO THE SUMP. THE TECHNICIAN STATED HE WOULD NEED TO COME BACK TO REPAIR AND RETEST. COMPLIANCE REQUIREMENT: THE SPILL BUCKET MUST BE ABLE TO HOLD LIQUID AND HAVE A FUNCTIONAL DRAIN VALVE. HAVE UNIT REPAIRED AND PROVIDE RETESTING RESULTS TO OUR DEPARTMENT. COMPLIANCE ACTIVITY-8/30/2016- CONTACTED PHILLIP FROM PETRO-TECH ABOUT THE REPAIR AND HE CONFIRMED IT WAS DONE AND WOULD EMAIL THE RESULTS. RECEIVED EMAIL WITH RESULT SHOWING A PASS. EGRIMES.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-14-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 05/27/2016. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) UPLOAD AND SUBMIT THE CURRENT DESIGNATED OPERATOR STATEMENT TO CERS WITHIN 30 DAYS. THE FORM ON RECORD IDENTIFIES AN EXPIRED CERTIFICATION FOR THE CURRENT DESIGNATED OPERATOR. USE THE UPDATED HARD COPY FOUND IN THE ONSITE COMPLIANCE BINDER.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-15-2014
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 04/23/2015. POOLED LIQUID WAS OBSERVED WITHIN THE VENT BOX. AS AN AB2481 (VPH) COMPLIANT TANK SYSTEM, ALL SECONDARY CONTAINMENTS MUST REMAIN FREE OF LIQUID INTRUSION FROM SURFACE RUNOFF AND/OR INFILTRATION. REQUIREMENT: TAKE IMMEDIATE MEASURES TO ELIMINATE LIQUID ACCESS INTO THE VENT BOX. THE BOX IS LOCATED IN A PLANTER AND IRRIGATION WATER MAY BE FINDING A WAY IN. CONTINUE TO MONITOR THE VENT BOX AND REMOVE LIQUID AS NECESSARY. CONTINUED INTRUSION WILL REQUIRE REPAIRS TO BE MADE. NOTE: ALL LIQUID WAS REMOVED AND PROPERLY CONTAINERIZED BY THE TECHNICIAN DURING THE INSPECTION. VIOLATION CORRECTED.

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

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MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

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Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-11-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/10/2018. OBSERVATION: THE INFORMATION IN CERS IS NOT ACCURATE. COMPLIANCE REQUIREMENT: CORRECT THE FOLLOWING IN CERS WITHIN 30 DAYS Certificate of Financial Responsibility Form and Mechanism: -Upload current CFR, CFO letter, and insurance documentation to CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-21-2021
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 08/26/2021. OBSERVATION: At the time of inspection, the Annual Monitoring Certification Inspection report dated 08/21/2020 was not available for review. CORRECTIVE ACTION: Provide and maintain the most current Annual Monitoring Certification Inspection report dated 08/21/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-13-2016
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 07/13/2016. OBSERVATION: OBSERVED WATER INSIDE THE FILL SUMP. SYSTEM WAS NOT IN ALARM. COMPLIANCE REQUIREMENT: THE WATER WAS REMOVED DURING THE INSPECTION AND THE MAT PLACED OVER THE LID. ENSURE THAT SECONDARY CONTAINMENT IS MAINTAINED TO PREVENT INTRUSION OF WATER INTO THE SYSTEM.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-21-2020
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or

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MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

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Violation Notes: within 30 days of a change in DO.
Returned to compliance on 09/09/2020. OBSERVATION: The following updates/changes are needed on CERS. See Corrective Action below.
CORRECTIVE ACTION: 1) Provide a current Designated Operator Identification form on CERS.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-14-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 08/05/2015. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) THE MONITORING PLAN CORRECTIONS IDENTIFIED IN LAST YEAR'S INSPECTION REPORT HAVE NOT BEEN MADE. NO SUBMISSIONS TO CERS HAVE BEEN COMPLETED SINCE THE ORIGINAL UPLOAD DATE OF 8/19/13. THE ENTIRE CERS SUBMISSION MUST BE REVIEWED AND RE-CERTIFIED WITHIN THE SYSTEM ANNUALLY. REQUIREMENT: THE CORRECTIONS TO THE SUBMITTED MONITORING PLAN REMAIN AS FOLLOWS (UPDATE WITHIN 30 DAYS): 1.) Change the piping secondary containment from liquid to vacuum. 2.) Add the 304 sensor to UDC monitoring section under UDC Leak Sensor Model. 3.) Remove the mark identifying ELD testing from the Periodic System Testing Section (The ELD test is a one time test required upon tank install; This test would only be required if the tank is located within 1,000-ft of a drinking water well). 4.) Check yes to Designated Operator training. ONCE COMPLETE, SIGN AND RETURN THE CERTIFICATE OF [Truncated]

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-12-2016
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 10/15/2016. APSA element of the Business Plan has not been updated via CERS.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-21-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

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liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 08/16/2021. OBSERVATION: At the time of inspection, the Monthly Designated Operator Inspection reports for February through July 2021 were not in the UST Compliance Binder. CORRECTIVE ACTION: Provide the Monthly Designated Operator Inspection reports for February through July 2021 within 30 days.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-11-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 07/10/2018. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: THE INFORMATION IN CERS IS NOT ACCURATE. COMPLIANCE REQUIREMENT: CORRECT THE FOLLOWING IN CERS WITHIN 30 DAYS -Monitoring Plan information: ---MLLD Model; Change from FE Petro to STP-MLD ---UDC Monitoring at Dispenser; change from yes to no -Response Plan: ---Update Response Plan with current Responsible Plan

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-12-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 10/15/2016. Facility has greater than 1,320 gallons of petroleum product on site. An SPCC plan was not made available for review at time of inspection.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-26-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

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

Violation Notes: Returned to compliance on 08/28/2019. OBSERVATION: The following updates/changes need to be made on CERS. See corrective action below: CORRECTIVE ACTION: 1) Under the UST Tank Information section, under the Corrosion Protection section, say YES to Isolation since it is double walled tank.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-21-2021
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 09/17/2021. OBSERVATION: The following updates/changes are needed on CERS. See Corrective Action below. CORRECTIVE ACTION: Provide a current Certificate of Financial Responsibility and Chief Financial Officer letter on CERS within 30 days.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-12-2016
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 10/15/2016. The inventory submitted to the California Environmental Reporting System (CERS) is not consistent with the Business Plan dated 2/28/16. Hazardous materials above reportable threshold were observed and not included in the Business Plan inventory. In the Emergency Response portion of the Business Plan, the CUPA emergency number is incorrect.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-14-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 08/20/2015. THE CERTIFICATE OF FINANCIAL

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RESPONSIBILITY, ALTHOUGH UPDATED WITHIN THE COMPLIANCE BINDER MAINTAINED ONSITE, HAS NOT BEEN UPLOADED TO CERS. THE MOST CURRENT FORM IN CERS IDENTIFIES AN INSURANCE EXPIRATION DATE OF 6/20/14. REQUIREMENT: WITHIN 30 DAYS, UPLOAD AND SUBMIT THE MOST CURRENT CERTIFICATE OF FINANCIAL RESPONSIBILITY TO CERS AND SIGN/RETURN THE CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-12-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/15/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records documenting the most recent pickups for the waste oil not available for review. Disposal records for the waste antifreeze were not made available for review.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-26-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 08/28/2019. OBSERVATION: The following updates/changes need to be made on CERS. See corrective action below: CORRECTIVE ACTION: 1) Provide/upload a current Certificate of Financial Responsibility on CERS within 30 days. The current CRF on CERS is dated 07/20/2017.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 07-13-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 09/25/2016. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: (1) THERE IS NO MONITORING SITE PLAN UPLOADED, INSTEAD THE LAST MONITORING CERTIFICATION REPORT WAS UPLOADED. (2) THE UST TANK MONITORING PLAN IS MISSING THE "208 SENSOR UNDER THE PIPE MONITORING SECTION. THE UDC "304" SENSOR SHOULD BE LISTED UNDER SENSOR MODEL SECTION WITH THE "208" SENSOR, NOT THE LEAK SENSOR MANUFACTURER.

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COMPLIANCE REQUIREMENT: (1) ON YOUR SITE PLAN, SHOW THE GENERAL LAYOUT OF TANKS AND PIPING. CLEARLY IDENTIFY LOCATIONS OF THE FOLLOWING EQUIPMENT, IF INSTALLED: MONITORING SYSTEM CONTROL PANELS; SENSORS MONITORING TANK ANNULAR SPACES, SUMPS, DISPENSER PANS, SPILL CONTAINERS, OR OTHER SECONDARY CONTAINMENT AREAS; MECHANICAL OR ELECTRONIC LINE LEAK DETECTORS; AND IN-TANK LIQUID LEVEL PROBES (IF USED FOR LEAK DETECTION). NOTE THE DATE THIS SITE PLAN WAS PREPARED.(2) UPDATE THE UST TANK MONITORING PLAN WITH THE INFORMATION LISTED [Truncated]

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-12-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

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

Violation Notes: Returned to compliance on 10/15/2016. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Hazardous waste manifests not available for review.

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

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Violation Date: 08-21-2020
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 08/21/2020. OBSERVATION: The last Annual Monitoring Certification was conducted on 07/26/2019. The Annual Monitoring Certification must be conducted once every 12 months. CORRECTIVE ACTION: The Annual Monitoring Certification was conducted on 08/21/2020. Violation abated.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection with monitoring certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2021

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Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (SINGLE TANK/VPH SYSTEM WITH 132.00 "DELAY" SOFTWARE) W/PHILLIP SMITH. INSPECTION WAS DELAYED APPROXIMATELY ONE HOUR BECAUSE FACILITY CONTACT WAS NOT AVAILABLE TO PROVIDE KEY TO AUTHORIZE SYSTEM FOR TESTING.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual UST inspection and certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mercedes Benz UST and Monitoring Certification
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION W/PHILLIP SMITH (VPH SYSTEM WITH DELAY SOFTWARE). REVIEWED THE CERS DEFICIENCIES WITH SANTIAGO BANUELOS
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-04-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a final plan check inspection for Overfill Prevention.
Eval Division: San Bernardino County Fire Department
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: At the time of the final OPE inspection, the technician asked that the inspection be re-scheduled since they did not have the right tool to remove the drop tube. Final Inspection re-scheduled.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a tri-annual hazardous material/waste CUPA inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Site Address: 3787 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-11-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

Site Address: 3787 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-13-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Site Address: 3787 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-14-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Site Address: 3787 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Site Address: 3787 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Site Address: 3787 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-12-2016
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

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: 30605
Site Name: FLETCHER JONES MERCEDES BENZ
Site Address: 3787 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 30605
Facility Name: FLETCHER JONES MERCEDES BENZ
Env Int Type Code: HWG
Program ID: 10311955
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.066070
Longitude: -117.571380

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Ted Moreno
Entity Title: 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) 212-8400,

Affiliation Type Desc: UST Tank Operator
Entity Name: Jones Ontario Acquisition LLC
Entity Title: Not reported
Affiliation Address: 3787 E Guasti Road
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 212-8400,

Affiliation Type Desc: Document Preparer
Entity Name: KPA, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

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: 3787 E GUASTI RD
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: CHRIS NELSON
Entity Title: FIXED OPS DIRECTOR
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: FLETCHER JONES MERCEDES BENZ
Entity Title: 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: UST Permit Applicant
Entity Name: Eddie Borluca
Entity Title: Shop Foreman
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 212-8400,

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

Affiliation Type Desc: Legal Owner
Entity Name: FLETCHER JONES MERCEDES BENZ
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

Affiliation Address: 3787 E GUASTI RD
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 212-8400,

Affiliation Type Desc: Environmental Contact
Entity Name: CHRIS NELSON
Entity Title: Not reported
Affiliation Address: 3787 E GUASTI ROAD
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Jones Ontario Acquisition
Entity Title: Not reported
Affiliation Address: 3787 E Guasti Road
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 212-8400,

Affiliation Type Desc: UST Tank Owner
Entity Name: Jones Ontario Acquisition LLC
Entity Title: Not reported
Affiliation Address: 3787 E Guasti Road
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 212-8400,

HWTS:

Name: MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES
Address: 3787 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000397018
Inactive Date: 06/30/2020
Create Date: 05/22/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1407 N BATAVIA ST 102
Mailing Address 2: Not reported
Mailing City,State,Zip: ORANGE, CA 928670000
Owner Name: TOM MILLER
Owner Address: 1407 N BATAVIA ST., STE. 102
Owner Address 2: Not reported
Owner City,State,Zip: ORANGE, CA 928670000
Contact Name: ELISA REYES
Contact Address: 1407 N. BATAVIA ST.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

S111291651

Contact Address 2: Not reported
City,State,Zip: ORANGE, CA 92867
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.065891
Longitude: -117.571428

NAICS:
EPA ID: CAL000397018
Create Date: 2014-05-22 13:49:06.053
NAICS Code: 811192
NAICS Description: Car Washes
Issued EPA ID Date: 2014-05-22 13:49:06.04000
Inactive Date: 2020-06-30 00:00:00
Facility Name: MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES
Facility Address: 3787 E GUASTI RD
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 91761

CM510
North
1/8-1/4
0.231 mi.
1219 ft.

FLETCHER JONES MERCEDES BENZ
3787 E GUASTI RD
ONTARIO, CA 91761
Site 4 of 5 in cluster CM

CA AST A100420004
N/A

Actual:
970 ft.

Focus Map:
4

AST:
Name: FLETCHER JONES MERCEDES BENZ
Address: 3787 E GUASTI RD
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: FLETCHER JONES MERCEDES BENZ
Total Gallons: Not reported
CERSID: 10311955
Facility ID: FA0013700
Business Name: FLETCHER JONES MERCEDES BENZ
Phone: (949) 718-3000
Fax: Not reported
Mailing Address: 3787 E GUASTI RD
Mailing Address City: ONTARIO
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: Jones Ontario Acquisition LLC
Operator Phone: (909)212-8400
Owner Phone: (909)212-8400
Owner Mail Address: 3787 E GUASTI RD
Owner State: CA
Owner Zip Code: 91761
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLETCHER JONES MERCEDES BENZ (Continued)

A100420004

Property Owner Zip Code: Not reported
 Property Owner Country: Not reported
 EPAID: CAL000375245

CM511 **MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES**
North **3787 E GUASTI RD**
1/8-1/4 **ONTARIO, CA 91761**
0.231 mi.
1219 ft. **Site 5 of 5 in cluster CM**

RCRA NonGen / NLR **1024844521**
CAL000397018

Actual:
970 ft.

Focus Map:
4

RCRA Listings:		
Date Form Received by Agency:		20140522
Handler Name:	MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES	
Handler Address:		3787 E GUASTI RD
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000397018
Contact Name:		ELISA REYES
Contact Address:		1407 N. BATAVIA ST.
Contact City,State,Zip:		ORANGE, CA 92867
Contact Telephone:		714-771-3400
Contact Fax:		714-464-5458
Contact Email:		ELISA@DYNAMICAUTOIMAGES.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:		1407 N BATAVIA ST 102
Mailing City,State,Zip:		ORANGE, CA 92867-0000
Owner Name:	TOM MILLER	
Owner Type:		Other
Operator Name:	ELISA REYES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

1024844521

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Operator
Owner/Operator Name: ELISA REYES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1407 N. BATAVIA ST.
Owner/Operator City,State,Zip:	ORANGE, CA 92867
Owner/Operator Telephone:	714-771-3400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: TOM MILLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1407 N BATAVIA ST., STE. 102
Owner/Operator City,State,Zip:	ORANGE, CA 92867-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES (Continued)

1024844521

Owner/Operator Telephone: 714-771-3400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140522
Handler Name: MERCEDEZ BENZ OF ONTARIO/DYNAMIC AUTO IMAGES
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: 811192
NAICS Description: CAR WASHES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

512
North
1/8-1/4
0.231 mi.
1219 ft.

PONZI SCHEME PAINTS 2
2830 OLD GUASTI ROAD
ONTARIO, CA 91761

SEMS 1007372482
CAN000906072

Actual:
971 ft.

Focus Map:
3

SEMS:

Site ID: 0906072
EPA ID: CAN000906072
Name: PONZI SCHEME PAINTS 2
Address: 2830 OLD GUASTI ROAD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Cong District: Not reported
FIPS Code: 06071
Latitude: 34.063344
Longitude: -117.650888
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

513
South
1/8-1/4
0.234 mi.
1236 ft.

CVWD-RESERVOIR 1B
9111 CLEVELAND AVE
RANCHO CUCAMONGA, CA 91730

CA CERS TANKS
CA San Bern. Co. Permit
CA CERS

S109598534
N/A

Actual:
1097 ft.

Focus Map:
1

CERS TANKS:
Name: CVWD-RESERVOIR 1B
Address: 9111 CLEVELAND AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 23478
CERS ID: 10053799
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:

Name: CVWD-RESERVOIR 1B
Address: 9111 CLEVELAND AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0011929
Owner: CUCAMONGA VALLEY WATER DIST
Permit Number: PT0025544
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: CVWD-RESERVOIR 1B
Address: 9111 CLEVELAND AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0011929
Owner: CUCAMONGA VALLEY WATER DIST
Permit Number: PT0020957
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: VERIZON WIRELESS: UTICA
Address: 9111 CLEVELAND AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0017890
Owner: Verizon Wireless
Permit Number: PT0038607
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2021

CERS:

Name: VERIZON WIRELESS: UTICA
Address: 9111 CLEVELAND AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 435285
CERS ID: 10758541
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVWD-RESERVOIR 1B (Continued)

S109598534

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,

Coordinates:
Site ID: 435285
Facility Name: Verizon Wireless: Utica
Env Int Type Code: HMBP
Program ID: 10758541
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.087130
Longitude: -117.566920

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

Affiliation Type Desc: Identification Signer
Entity Name: Wilson Rodriguez
Entity Title: Engr III Spec-RE/Regulatory
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: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVWD-RESERVOIR 1B (Continued)

S109598534

Affiliation Phone: ,
Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: CVWD-RESERVOIR 1B
Address: 9111 CLEVELAND AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 23478
CERS ID: 10053799
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 23478
Site Name: CVWD-RESERVOIR 1B
Violation Date: 04-18-2018
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVWD-RESERVOIR 1B (Continued)

S109598534

Violation Notes: a statement as to whether the SPCC Plan will be amended. Returned to compliance on 05/16/2018. A Spill Prevention, Control, and Countermeasure (SPCC) plan was last re-certified on 7/11/12. CORRECTIVE ACTION: Submit a signed statement indicating that the 5-year review has been performed, documented and SPCC plan amended if necessary.

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

Site ID: 23478
Site Name: CVWD-RESERVOIR 1B
Violation Date: 04-18-2018
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)

Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

Violation Notes: Returned to compliance on 05/16/2018. A Facility tank statement has not been submitted via CERS and the current CERS submittal on 2/27/18 is not complete. CORRECTIVE ACTION: Submit a Tank Facility Statement or a complete Business Plan via the California Environmental Reporting System (CERS).

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

Site ID: 23478
Site Name: CVWD-RESERVOIR 1B
Violation Date: 04-27-2021
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: OBSERVATION: The materials listed on the hazardous materials inventory via CERS have been assigned obsolete federal hazard categories. Your CERS ID number is 10053799. CORRECTIVE ACTION: Update the hazardous materials inventory by de selecting the obsolete federal hazard categories assigned to each material, and assign the correct federal hazard category for each material from the updated list.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2021
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVWD-RESERVOIR 1B (Continued)

S109598534

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2021
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,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10440 ASHFORD ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Michael Maestes
Entity Title: WATER PRODUCTION MANAGER
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVWD-RESERVOIR 1B (Continued)

S109598534

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: CUCAMONGA VALLEY WATER DIST
Entity Title: Not reported
Affiliation Address: 10440 ASHFORD ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730-9173
Affiliation Phone: (909) 987-2591,

Affiliation Type Desc: Operator
Entity Name: John Roberts (aka JR)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 295-2966,

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: Rob Hills
Entity Title: Not reported
Affiliation Address: 10440 ASHFORD ST
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Cucamonga Valley Water District
Entity Title: Not reported
Affiliation Address: 10440 Ashford St.
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 987-2591,

Affiliation Type Desc: Document Preparer

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVWD-RESERVOIR 1B (Continued)

S109598534

Entity Name:	Adriana Vega
Entity Title:	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:	Cucamonga Valley Water District
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

CL514
North
1/8-1/4
0.235 mi.
1242 ft.

MERCEDES-BENZ ONTARIO
305 SEQUOIA AVE
ONTARIO, CA 91761

RCRA NonGen / NLR

1027092081
CAL000465596

Site 3 of 8 in cluster CL

Actual:
970 ft.

Focus Map:
4

RCRA Listings:	
Date Form Received by Agency:	20210917
Handler Name:	MERCEDES-BENZ ONTARIO
Handler Address:	305 SEQUOIA AVE
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000465596
Contact Name:	CHRISTOPHER NELSON
Contact Address:	3787 GUAISTI RD
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-212-8501
Contact Fax:	Not reported
Contact Email:	CNELSON@MBONTARIO.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:	3787 GUAISTI RD
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	ONTARIO REAL PROPERTY HOLDINGS LLC
Owner Type:	Other
Operator Name:	CHRISTOPHER NELSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MERCEDES-BENZ ONTARIO (Continued)

1027092081

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211011
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: CHRISTOPHER NELSON	
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ ONTARIO (Continued)

1027092081

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3787 GUASTI RD
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-212-8501
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ONTARIO REAL PROPERTY HOLDINGS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 7300 W SAHARA AVE
Owner/Operator City,State,Zip: LAS VEGAS, NV 89117
Owner/Operator Telephone: 702-739-9800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210917
Handler Name: MERCEDES-BENZ ONTARIO
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: 441110
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

CL515 **MERCEDES-BENZ ONTARIO**
North **305 SEQUOIA AVE**
1/8-1/4 **ONTARIO, CA 91761**
0.235 mi.
1242 ft. **Site 4 of 8 in cluster CL**

CA CERS HAZ WASTE **S124440386**
CA NPDES **N/A**
CA CIWQS
CA CERS
CA HWTS

Actual:
970 ft.

CERS HAZ WASTE:

Focus Map:
4

Name: MERCEDES-BENZ ONTARIO
 Address: 305 SEQUOIA AVE
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 595922
 CERS ID: 10880044
 CERS Description: Hazardous Waste Generator

NPDES:

Name: ELITE LOGISTICS & FULFILLMENT
 Address: 305 SEQUOIA AVE
 City,State,Zip: ONTARIO, CA 91761
 Facility Status: Terminated
 NPDES Number: CAS000001
 Region: 8
 Agency Number: 0
 Regulatory Measure ID: 508410
 Place ID: Not reported
 Order Number: 97-03-DWQ
 WDID: 8 36I028194
 Regulatory Measure Type: Enrollee
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 06/04/2019
 Termination Date Of Regulatory Measure: 07/07/2020
 Expiration Date Of Regulatory Measure: Not reported
 Discharge Address: 305 SEQUOIA AVE
 Discharge Name: ELITE LOGISTICS & FULFILLMENT
 Discharge City: Ontario
 Discharge State: California
 Discharge Zip: 91761
 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: ELITE LOGISTICS & FULFILLMENT
 Address: 305 SEQUOIA AVE
 City,State,Zip: ONTARIO, CA 91761
 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 36I028194
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ ONTARIO (Continued)

S124440386

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/08/2020
Operator Name: ELITE LOGISTICS & FULFILLMENT
Operator Address: 305 SEQUOIA AVE
Operator City: Ontario
Operator State: California
Operator Zip: 91761

CIWQS:

Name: ELITE LOGISTICS & FULFILLMENT
Address: 305 SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Agency: ELITE LOGISTICS & FULFILLMENT
Agency Address: 305 SEQUOIA AVE, Ontario, CA 91761
Place/Project Type: Industrial - Local Trucking with Storage
SIC/NAICS: 4214
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 361028194
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/04/2019
Termination Date: 07/07/2020
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: 34.06443
Longitude: -117.56825

CERS:

Name: MERCEDES-BENZ ONTARIO
Address: 305 SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 595922
CERS ID: 10880044
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 595922
Site Name: Mercedes-Benz Ontario
Violation Date: 10-28-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ ONTARIO (Continued)

S124440386

Violation Description: 6.95, Section(s) 25508(a)(3)
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 10/28/2021. OBSERVATION: The hazardous materials inventory submitted in CERS on 9/28/2021 is incomplete. The used oil filters were not disclosed and the maximum daily quantity of used oil was under reported at 480 gallons instead of the tank capacity of 750 gallons. CORRECTIVE ACTION: Submit an updated hazardous materials inventory in CERS.

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

Site ID: 595922
Site Name: Mercedes-Benz Ontario
Violation Date: 10-28-2021
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/22/2021. OBSERVATION: A weekly inspection of the hazardous waste storage area is not being conducted. A template was provided. CORRECTIVE ACTION: Submit a signed certificate of compliance within 30 days to indicate the inspections are being conducted.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2021
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: 10-28-2021
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,

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ ONTARIO (Continued)

S124440386

Affiliation Country: Not reported
Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Environmental Contact
Entity Name: CHRIS NELSON
Entity Title: Not reported
Affiliation Address: 3787 E Guasti Rd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: CHRIS NELSON
Entity Title: FIXED OPS DIRECTOR
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: FLETCHER JONES MERCEDES BENZ
Entity Title: Not reported
Affiliation Address: 3787 E Guasti Rd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 212-8400,

Affiliation Type Desc: Parent Corporation
Entity Name: FLETCHER JONES MERCEDES BENZ
Entity Title: 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: Document Preparer
Entity Name: KPA, 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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERCEDES-BENZ ONTARIO (Continued)

S124440386

Affiliation Address: 3787 Guasti Rd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ted Moreno
Entity Title: 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) 212-8400,

HWTS:

Name: MERCEDES-BENZ ONTARIO
Address: 305 SEQUOIA AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000465596
Inactive Date: Not reported
Create Date: 09/17/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3787 GUASTI RD
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: ONTARIO REAL PROPERTY HOLDINGS LLC
Owner Address: 7300 W SAHARA AVE
Owner Address 2: Not reported
Owner City,State,Zip: LAS VEGAS, NV 89117
Contact Name: CHRISTOPHER NELSON
Contact Address: 3787 GUASTI RD
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.064493
Longitude: -117.568228

CL516 ELITE LOGISTICS
North 305 SEQUOIA AVE
1/8-1/4 ONTARIO, CA 91761
0.235 mi.
1242 ft. Site 5 of 8 in cluster CL

CA HAZNET S126098500
CA San Bern. Co. Permit N/A
CA HWTS

Actual: 970 ft.
Focus Map: 4
HAZNET:
Name: ELITE LOGISTICS
Address: 305 SEQUOIA AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: ALEXES QUITCO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LOGISTICS (Continued)

S126098500

Telephone: 9092243073
Mailing Name: Not reported
Mailing Address: 305 SEQUOIA AVE

Year: 2019
Gepaid: CAC003047527
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.03300

Year: 2019
Gepaid: CAC003047527
TSD EPA ID: AZR000520478
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

San Bern. Co. Permit:

Name: MERCEDES BENZ OF ONTARIO
Address: 305 SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018956
Owner: FLETCHER JONES MERCEDES BENZ
Permit Number: PT0040906
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: MERCEDES BENZ OF ONTARIO
Address: 305 SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018956
Owner: FLETCHER JONES MERCEDES BENZ
Permit Number: PT0040907
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: MERCEDES BENZ OF ONTARIO
Address: 305 SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0018956
Owner: FLETCHER JONES MERCEDES BENZ
Permit Number: PT0040908
Permit Category: AST GENERAL ACTIVITY (NB)
Facility Status: INACTIVE
Expiration Date: 12/31/2021

HWTS:

Name: ELITE LOGISTICS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELITE LOGISTICS (Continued)

S126098500

Address: 305 SEQUOIA AVE
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC003047527
 Inactive Date: 03/17/2020
 Create Date: 12/17/2019
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 305 SEQUOIA AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: ALEXES QUITCO
 Owner Address: 305 SEQUOIA AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: ONTARIO, CA 91761
 Contact Name: ALEXES QUITCO
 Contact Address: 305 SEQUOIA AVE
 Contact Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 34.064514
 Longitude: -117.568224

NAICS:

EPA ID: CAC003047527
 Create Date: 2019-12-17 11:10:46.393
 NAICS Code: 561312
 NAICS Description: Executive Search Services
 Issued EPA ID Date: 2019-12-17 11:10:46.41000
 Inactive Date: 2020-03-17 11:10:46.37700
 Facility Name: ELITE LOGISTICS
 Facility Address: 305 SEQUOIA AVE
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91761

CL517
North
1/8-1/4
0.235 mi.
1242 ft.

ELITE LOGISTICS
305 SEQUOIA AVE
ONTARIO, CA 91761
Site 6 of 8 in cluster CL

RCRA NonGen / NLR **1026041395**
CAC003047527

Actual:
970 ft.

RCRA Listings:
 Date Form Received by Agency: 20191217
 Handler Name: ELITE LOGISTICS
 Handler Address: 305 SEQUOIA AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAC003047527
 Contact Name: ALEXES QUITCO
 Contact Address: 305 SEQUOIA AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-224-3073
 Contact Fax: Not reported

Focus Map:
4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELITE LOGISTICS (Continued)

1026041395

Contact Email:		OPERATIONS@HECHAYWARD.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:		305 SEQUOIA AVE
Mailing City, State, Zip:		ONTARIO, CA 91761
Owner Name:	ALEXES QUITCO	
Owner Type:		Other
Operator Name:	ALEXES QUITCO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELITE LOGISTICS (Continued)

1026041395

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
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: ALEXES QUITCO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	305 SEQUOIA AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-224-3073
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ALEXES QUITCO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	305 SEQUOIA AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-224-3073
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191217
Handler Name: ELITE LOGISTICS	
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

ELITE LOGISTICS (Continued)

1026041395

List of NAICS Codes and Descriptions:

NAICS Code: 561312
NAICS Description: EXECUTIVE SEARCH SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

518
North
1/8-1/4
0.235 mi.
1243 ft.

OM GUASTI LLC
2907 GUASTI MANSION RD
ONTARIO, CA 91761

CA San Bern. Co. Permit S103649937
N/A

Actual:
973 ft.
Focus Map:
4

San Bern. Co. Permit:

Name: OM GUASTI LLC
Address: 2907 GUASTI MANSION RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003654
Owner: OLIVERMCMILLIAN
Permit Number: PT0017310
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: OM GUASTI LLC
Address: 2907 GUASTI MANSION RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003654
Owner: OLIVERMCMILLIAN
Permit Number: PT0017311
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 07/31/2009

Name: OM GUASTI LLC
Address: 2907 GUASTI MANSION RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003654
Owner: OLIVERMCMILLIAN
Permit Number: PT0006761
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2008

Name: OM GUASTI LLC
Address: 2907 GUASTI MANSION RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003654

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OM GUASTI LLC (Continued)

S103649937

Owner: OLIVERMCMILLIAN
 Permit Number: PT0006760
 Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Facility Status: INACTIVE
 Expiration Date: 07/31/2008

**CN519
 NNW
 1/8-1/4
 0.236 mi.
 1248 ft.**

**PRO WELD CORP
 10801 JERSEY BLVD
 RANCHO CUCAMONGA, CA 91730**

RCRA NonGen / NLR

**1024868751
 CAL000437356**

Site 1 of 4 in cluster CN

**Actual:
 1133 ft.**

RCRA Listings:

**Focus Map:
 1**

Date Form Received by Agency:	PRO WELD CORP	20180705
Handler Name:	PRO WELD CORP	
Handler Address:		10801 JERSEY BLVD
Handler City,State,Zip:		RANCHO CUCAMONGA, CA 91730
EPA ID:		CAL000437356
Contact Name:		GABRIEL SOLIS
Contact Address:		10801 JERSEY BLVD
Contact City,State,Zip:		RANCHO CUCAMONGA, CA 91730
Contact Telephone:		909-989-2939
Contact Fax:		909-989-8120
Contact Email:		PROWELDCO@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:		10801 JERSEY BLVD
Mailing City,State,Zip:		RANCHO CUCAMONGA, CA 91730
Owner Name:	PRO WELD CORP	
Owner Type:		Other
Operator Name:	GABRIEL SOLIS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRO WELD CORP (Continued)

1024868751

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: GABRIEL SOLIS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10801 JERSEY BLVD
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-989-2939
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PRO WELD CORP	
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

PRO WELD CORP (Continued)

1024868751

Owner/Operator Address: 10801 JERSEY BLVD
 Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Owner/Operator Telephone: 909-989-2939
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180705
 Handler Name: PRO WELD CORP
 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: 811310
 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

CN520 DART EQUIPMENT CORP
NNW 10801 JERSEY BLVD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.236 mi.
1248 ft. Site 2 of 4 in cluster CN

CA HAZNET S109444197
CA San Bern. Co. Permit N/A
CA HWTS

Actual:
1133 ft.
Focus Map:
1

HAZNET:
 Name: DART EQUIPMENT CORP
 Address: 10801 JERSEY BLVD
 Address 2: Not reported
 City,State,Zip: RANCHO CUCAMONGA, CA 917305113
 Contact: marshall brenhan
 Telephone: 9092562166
 Mailing Name: Not reported
 Mailing Address: 1430 S EASTMAN AVE

 Year: 2017
 Gepaid: CAL000356481
 TSD EPA ID: CAD097030993
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART EQUIPMENT CORP (Continued)

S109444197

Year: 2016
Gepaid: CAL000356481
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: 1.881

Year: 2016
Gepaid: CAL000356481
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0275

Year: 2013
Gepaid: CAL000356481
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Additional Info:

Year: 2017
Gen EPA ID: CAL000356481

Shipment Date: 20171122
Creation Date: 6/13/2018 18:31:07
Receipt Date: 20171130
Manifest ID: 017821261JJK
Trans EPA ID: CAL000390581
Trans Name: A-1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170918
Creation Date: 5/30/2018 18:32:07
Receipt Date: 20170925

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART EQUIPMENT CORP (Continued)

S109444197

Manifest ID: 017821156JJK
Trans EPA ID: CAL000390581
Trans Name: A 1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170602
Creation Date: 5/17/2018 18:30:51
Receipt Date: 20170609
Manifest ID: 017163757JJK
Trans EPA ID: CAL000390581
Trans Name: A1 OIL RECYCLING LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170224
Creation Date: 5/18/2017 18:32:20
Receipt Date: 20170228
Manifest ID: 016534687JJK
Trans EPA ID: CAL000390581
Trans Name: A1 OIL RECYCLING, LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART EQUIPMENT CORP (Continued)

S109444197

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0275
Waste Quantity: 55
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000356481

Shipment Date: 20131007
Creation Date: 11/16/2013 22:15:32
Receipt Date: 20131008
Manifest ID: 012110234JJK
Trans EPA ID: CAL000027718
Trans Name: JIM KNIGHT DRAIN OIL COMPANY INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: PRO WELD CORP
Address: 10801 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0017969
Owner: RUBEN SOLIS
Permit Number: PT0038784
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 08/31/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART EQUIPMENT CORP (Continued)

S109444197

Name: PRO WELD CORP
Address: 10801 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0017969
Owner: RUBEN SOLIS
Permit Number: PT0038783
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2020

HWTS:

Name: PRO WELD CORP
Address: 10801 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000437356
Inactive Date: 06/30/2020
Create Date: 07/05/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 310408
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923310000
Owner Name: PRO WELD CORP
Owner Address: 15252 SLOVER AVE.
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923370000
Contact Name: RUBEN SOLIS
Contact Address: 15252 SLOVER AVE.
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92337
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.09344
Longitude: -117.5696685

NAICS:

EPA ID: CAL000437356
Create Date: 2018-07-05 15:38:24.677
NAICS Code: 811310
NAICS Description: Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance
Issued EPA ID Date: 2018-07-05 15:38:24.66000
Inactive Date: 2020-06-30 00:00:00
Facility Name: PRO WELD CORP
Facility Address: 10801 JERSEY BLVD
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

Name: DART EQUIPMENT CORP
Address: 10801 JERSEY BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DART EQUIPMENT CORP (Continued)

S109444197

Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000356481
Inactive Date: 06/30/2017
Create Date: 09/03/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1430 S EASTMAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: COMMERCE, CA 900234006
Owner Name: DART ENTITIES
Owner Address: 1430 S EASTMAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: COMMERCE, CA 900234006
Contact Name: MARSHALL BRENHAN
Contact Address: 10801 JERSEY BLVD
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917305113
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.09465
Longitude: -117.569029

NAICS:

EPA ID: CAL000356481
Create Date: 2010-09-03 09:53:17.513
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2010-09-03 09:53:17.46700
Inactive Date: 2017-06-30 00:00:00
Facility Name: DART EQUIPMENT CORP
Facility Address: 10801 JERSEY BLVD
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917305113

CN521 WESCO
NNW 10801 JERSEY BOULEVARD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.236 mi.
1248 ft. Site 3 of 4 in cluster CN

RCRA NonGen / NLR 1027212800
CAC003177328

Actual: RCRA Listings:
1133 ft. Date Form Received by Agency: 20220520
Focus Map: Handler Name: WESCO
1 Handler Address: 10801 JERSEY BOULEVARD
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAC003177328
Contact Name: MARK VAN DER LINDEN
Contact Address: 10801 JERSEY BOULEVARD
Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Telephone: 909-393-3300
Contact Fax: Not reported
Contact Email: RENEE.THOMPSON@WESCODIST.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESCO (Continued)

1027212800

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:		10801 JERSEY BOULEVARD
Mailing City,State,Zip:		RANCHO CUCAMONGA, CA 91730
Owner Name:	WESCO VOGEL	
Owner Type:		Other
Operator Name:	MARK VAN DER LINDEN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESCO (Continued)

1027212800

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Operator
Owner/Operator Name: MARK VAN DER LINDEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10801 JERSEY BOULEVARD
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-393-3300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WESCO VOGEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10801 JERSEY BOULEVARD
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-393-3300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220520
Handler Name: WESCO	
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

WESCO (Continued)

1027212800

List of NAICS Codes and Descriptions:

NAICS Code: 423610
NAICS Description: ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CN522 DART EQUIPMENT CORP
NNW 10801 JERSEY RD
1/8-1/4 RANCHO CUCAMONGA, CA 91730
0.236 mi.
1248 ft. Site 4 of 4 in cluster CN

CA San Bern. Co. Permit S122499402
N/A

Actual:
1133 ft.

Focus Map:
1

San Bern. Co. Permit:
Name: DART EQUIPMENT CORP
Address: 10801 JERSEY RD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013604
Owner: DEDEAUX PROPERTIES
Permit Number: PT0030341
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Name: DART EQUIPMENT CORP
Address: 10801 JERSEY RD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013604
Owner: DEDEAUX PROPERTIES
Permit Number: PT0023857
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Name: DART EQUIPMENT CORP
Address: 10801 JERSEY RD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0013604
Owner: DEDEAUX PROPERTIES
Permit Number: PT0023858
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CE523 **GREEN BAY PACKAGING INC** **RCRA NonGen / NLR** **1024800733**
SW **10767 7TH ST** **CAL000221980**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.238 mi.
1255 ft. **Site 2 of 2 in cluster CE**

Actual: RCRA Listings:
1092 ft. Date Form Received by Agency: 20010518
Focus Map: Handler Name: GREEN BAY PACKAGING INC
1 Handler Address: 10767 7TH ST
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
 EPA ID: CAL000221980
 Contact Name: JAY JAGODINSKI
 Contact Address: 3250 SOUTH RIDGE ROAD
 Contact City,State,Zip: GREEN BAY, WI 54304
 Contact Telephone: 920-337-1831
 Contact Fax: 920-455-1831
 Contact Email: JJAGODINSKI@GBPCOATED.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 19017
 Mailing City,State,Zip: GREEN BAY, WI 54307-9017
 Owner Name: GREEN BAY PACKAGING INC
 Owner Type: Other
 Operator Name: JAY JAGODINSKI
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREEN BAY PACKAGING INC (Continued)

1024800733

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	GREEN BAY PACKAGING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1700 N WEBSTER CT
Owner/Operator City,State,Zip:	GREEN BAY, WI 54302-1196
Owner/Operator Telephone:	920-433-5111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAY JAGODINSKI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3250 SOUTH RIDGE ROAD
Owner/Operator City,State,Zip:	GREEN BAY, WI 54304
Owner/Operator Telephone:	920-337-1831
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

GREEN BAY PACKAGING INC (Continued)

1024800733

Historic Generators:

Receive Date: 20010518
Handler Name: GREEN BAY PACKAGING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: 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: 322222
NAICS Description: COATED AND LAMINATED PAPER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

524
SSE
1/8-1/4
0.239 mi.
1262 ft.

TORIN INC.
4355 E BRICKELL ST
ONTARIO, CA 91761

CA San Bern. Co. Permit S121309906
CA CERS N/A

Actual:
955 ft.
Focus Map:
8

San Bern. Co. Permit:
Name: TORIN INC.
Address: 4355 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015222
Owner: Jun Ji
Permit Number: PT0026511
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:

Name: TORIN INC.
Address: 4355 E BRICKELL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 404152
CERS ID: 10474135
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 404152
Site Name: Torin Inc.
Violation Date: 11-08-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORIN INC. (Continued)

S121309906

Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/18/2014. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404152
Site Name: Torin Inc.
Violation Date: 12-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/01/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404152
Site Name: Torin Inc.
Violation Date: 11-18-2019
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 11/18/2019. OBSERVATION: At time of inspection, the federal hazard categories were incomplete for the propane listed on hazardous materials inventory submitted via CERS on 2-28-2018. CORRECTIVE ACTION: Complete the federal hazard categories for all items listed on hazardous materials inventory via CERS within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404152
Site Name: Torin Inc.
Violation Date: 11-18-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 11/18/2019. OBSERVATION: At time of inspection, Business Plan was last submitted via CERS on 2-28-2018. Business Plan must be reviewed and electronically certified annually. CORRECTIVE ACTION: Review and certify the Business Plan via CERS within 30 days. Your CERS ID number is 10474135.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404152

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORIN INC. (Continued)

S121309906

Site Name: Torin Inc.
Violation Date: 11-08-2013
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 02/18/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 404152
Site Name: Torin Inc.
Violation Date: 11-08-2013
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 02/18/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY HANDLER INSPECTION-TORIN JACKS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2019
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,

Enforcement Action:

Site ID: 404152
Site Name: Torin Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORIN INC. (Continued)

S121309906

Site Address: 4355 E BRICKELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-08-2013
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: 404152
Site Name: Torin Inc.
Site Address: 4355 E BRICKELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-09-2016
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: 404152
Facility Name: Torin Inc.
Env Int Type Code: HMBP
Program ID: 10474135
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.059860
Longitude: -117.557060

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Tom Wang
Entity Title: 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: 4355 E Brickell St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TORIN INC. (Continued)

S121309906

Entity Name: Tom Wang
Entity Title: 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) 390-8588,

Affiliation Type Desc: Property Owner
Entity Name: Metropolitan Life c/o CBRE
Entity Title: Not reported
Affiliation Address: 4900 Rivergrade Road Suite A110
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (626) 813-2525,

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: Torin Jacks 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: Environmental Contact
Entity Name: Ed Campos
Entity Title: Not reported
Affiliation Address: 4355 E Brickell St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Tom Wang
Entity Title: Vice President
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

TORIN INC. (Continued)

S121309906

Affiliation Phone: ,
Affiliation Type Desc: Legal Owner
Entity Name: Jun Ji
Entity Title: Not reported
Affiliation Address: 4355 E Brickell St
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 390-8588,

525
West
1/8-1/4
0.240 mi.
1267 ft.

ONTARIO WELL #29
2400 E AIRPORT DR
ONTARIO, CA 91761

CA San Bern. Co. Permit **S103367692**
N/A

Actual:
951 ft.
Focus Map:
6

San Bern. Co. Permit:
Name: ONTARIO WELL #29
Address: 2400 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002048
Owner: CITY OF ONTARIO
Permit Number: PT0009317
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 09/30/2012

Name: ONTARIO WELL #29
Address: 2400 E AIRPORT DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002048
Owner: CITY OF ONTARIO
Permit Number: PT0009316
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2006

CO526
NNE
1/8-1/4
0.241 mi.
1275 ft.

THE UNIRE GROUP
3401 CENTRE LAKE DR
ONTARIO, CA 91761

CA HAZNET **S113462256**
CA San Bern. Co. Permit **N/A**
CA CERS
CA HWTS

Site 1 of 5 in cluster CO

Actual:
983 ft.
Focus Map:
4

HAZNET:
Name: THE UNIRE GROUP
Address: 3401 CENTRE LAKE DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: DAVID LYTCH
Telephone: 9093809272
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIRE GROUP (Continued)

S113462256

Mailing Address: 3401 CENTRE LAKE DR STE 440
Year: 2010
Gepaid: CAC002656823
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.189

Additional Info:

Year: 2010
Gen EPA ID: CAC002656823
Shipment Date: 20100817
Creation Date: 10/26/2010 18:30:08
Receipt Date: 20100824
Manifest ID: 007289127JJK
Trans EPA ID: CAR000209023
Trans Name: CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.189
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: DLR HOLDINGS 4, LLC
Address: 3401 CENTRE LAKE DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0016098
Owner: DLR HOLDINGS 4, LLC
Permit Number: PT0034810
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2022

CERS:

Name: DLR HOLDINGS 4, LLC
Address: 3401 CENTRE LAKE DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIRE GROUP (Continued)

S113462256

City,State,Zip: ONTARIO, CA 91761
Site ID: 84921
CERS ID: 10402489
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 84921
Site Name: DLR HOLDINGS 4, LLC
Violation Date: 06-05-2014
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 04/24/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 84921
Site Name: DLR HOLDINGS 4, LLC
Violation Date: 06-05-2014
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 04/24/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 84921
Site Name: DLR HOLDINGS 4, LLC
Violation Date: 03-24-2020
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 05/20/2020. OBSERVATION: At the time of the inspection the last business plan submittal was made on 06/26/2018. CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10402489.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 84921
Site Name: DLR HOLDINGS 4, LLC
Violation Date: 03-24-2020
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 05/20/2020. OBSERVATION: At the time of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIRE GROUP (Continued)

S113462256

inspection no training records were available for review. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed Certificate of Compliance 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: 84921
Site Name: DLR HOLDINGS 4, LLC
Violation Date: 03-23-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/24/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2020
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: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New ownership inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 84921
Site Name: DLR HOLDINGS 4, LLC
Site Address: 3401 CENTRE LAKE DR
Site City: ONTARIO
Site Zip: 91761

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIRE GROUP (Continued)

S113462256

Enf Action Date: 03-23-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 84921
Site Name: DLR HOLDINGS 4, LLC
Site Address: 3401 CENTRE LAKE DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-05-2014
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,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Jairo Ortega
Entity Title: Not reported
Affiliation Address: 3800 E. Concours St., ste 100
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3800 E. CONCOURS ST. SUITE 100
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mayra Caro
Entity Title: Sr. Property 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: DLR HOLDINGS 4, LLC
Entity Title: Not reported
Affiliation Address: 3800 E. Concours St., ste 100
Affiliation City: Ontario

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIRE GROUP (Continued)

S113462256

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91764
Affiliation Phone: (909) 581-6600,

Affiliation Type Desc: Document Preparer
Entity Name: Mayra Caro
Entity Title: 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: MGR CENTRELAKE PLAZA
Entity Title: 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: Operator
Entity Name: Mayra Caro
Entity Title: 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) 579-1348,

HWTS:

Name: THE UNIRE GROUP
Address: 3401 CENTRE LAKE DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAC002656823
Inactive Date: 02/13/2011
Create Date: 08/16/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3401 CENTRE LAKE DR STE 440

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE UNIRE GROUP (Continued)

S113462256

Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: THE UNIRE GROUP
Owner Address: 3401 CENTRE LAKE DR
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91761
Contact Name: DAVID LYTCH
Contact Address: 3401 CENTRE LAKE DR
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.06641
Longitude: -117.57838

CO527
NNE
1/8-1/4
0.241 mi.
1275 ft.

CENTRELAKE PLAZA
3401 CENTRE LAKE DR 425
ONTARIO, CA 91764
Site 2 of 5 in cluster CO

CA San Bern. Co. Permit S104764744
N/A

Actual:
983 ft.

San Bern. Co. Permit:
Name: CENTRELAKE PLAZA
Address: 3401 CENTRE LAKE DR 425
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0001834
Owner: CENTRELAKE TRUST
Permit Number: PT0010222
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 07/31/2005

Focus Map:
4

Name: CENTRELAKE PLAZA
Address: 3401 CENTRE LAKE DR 425
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0001834
Owner: CENTRELAKE TRUST
Permit Number: PT0005135
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: INACTIVE
Expiration Date: 07/31/2005

CO528
NNE
1/8-1/4
0.241 mi.
1275 ft.

CENTRELAKE PLAZA
3401 CENTRE LAKE DR
ONTARIO, CA 91761
Site 3 of 5 in cluster CO

CA UST U003785209
N/A

Actual:
983 ft.

UST:
Name: CENTRELAKE PLAZA
Address: 3401 CENTRE LAKE DR
City,State,Zip: ONTARIO, CA 91761
Facility ID: 90021622

Focus Map:
4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRELAKE PLAZA (Continued)

U003785209

Permitting Agency: SAN BERNARDINO COUNTY
CERSID: Not reported
Latitude: 34.067815
Longitude: -117.577036

CO529
NNE
1/8-1/4
0.241 mi.
1275 ft.

WCOT CENTRE LAKE, LLC
3401 CENTRE LAKE DR
ONTARIO, CA 91761
Site 4 of 5 in cluster CO

CA AST **A100426112**
N/A

Actual:
983 ft.

AST:

Focus Map:
4

Name: WCOT CENTRE LAKE, LLC
Address: 3401 CENTRE LAKE DR
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: WCOT CENTRE LAKE, LLC
Total Gallons: Not reported
CERSID: 10402489
Facility ID: FA0016098
Business Name: MGR CENTRELAKE PLAZA
Phone: (909) 390-5353
Fax: Not reported
Mailing Address: 3401 Centre Lake Dr. Ste 440
Mailing Address City: Ontario
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: MichaelMcDougal
Operator Phone: 909-283-2931
Owner Phone: (909) 390-5353
Owner Mail Address: 3401 Centre Lake Dr. Ste 440
Owner State: CA
Owner Zip Code: 91761
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CO530
NNE
1/8-1/4
0.241 mi.
1275 ft.

WCOT CENTRE LAKE, LLC
3401 CENTRE LAKE DRIVE 440
ONTARIO, CA 91761
Site 5 of 5 in cluster CO

CA San Bern. Co. Permit **S117039009**
N/A

Actual:
983 ft.

San Bern. Co. Permit:

Focus Map:
4

Name: WCOT CENTRE LAKE, LLC
Address: 3401 CENTRE LAKE DRIVE 440
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014852
Owner: MGR PROPERTY MANAGEMENT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WCOT CENTRE LAKE, LLC (Continued)

S117039009

Permit Number: PT0025916
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: INACTIVE
 Expiration Date: 01/31/2015

**CP531
 NNW
 1/8-1/4
 0.244 mi.
 1287 ft.**

**CARDENAS MARKETS DISTRIBUTION CENTER
 2501 E GUASTI RD
 ONTARIO, CA 91761**

RCRA NonGen / NLR

**1026055407
 CAL000451589**

Site 1 of 3 in cluster CP

**Actual:
 966 ft.**

**Focus Map:
 3**

RCRA Listings:		
Date Form Received by Agency:		20191224
Handler Name:	CARDENAS MARKETS DISTRIBUTION CENTER	
Handler Address:	2501 E GUASTI RD	
Handler City,State,Zip:	ONTARIO, CA 91761-7657	
EPA ID:	CAL000451589	
Contact Name:	MIRNA RUACHO	
Contact Address:	2501 E. GUASTI RD.	
Contact City,State,Zip:	ONTARIO, CA 91761	
Contact Telephone:	909-470-7135	
Contact Fax:	Not reported	
Contact Email:	MRUACHO@CMKTS.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:	2501 E GUASTI RD	
Mailing City,State,Zip:	ONTARIO, CA 91761-3631	
Owner Name:	CARDENAS MARKETS LLC	
Owner Type:	Other	
Operator Name:	MIRNA RUACHO	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

1026055407

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
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: CARDENAS MARKETS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2501 E GUAISTI RD
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-3631
Owner/Operator Telephone:	909-923-7426
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: MIRNA RUACHO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2501 E. GUAISTI RD.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

1026055407

Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-470-7135
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191224
Handler Name: CARDENAS MARKETS DISTRIBUTION CENTER
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: 454390
NAICS Description: OTHER DIRECT SELLING ESTABLISHMENTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CP532
NNW
1/8-1/4
0.244 mi.
1287 ft.

CARDENAS MARKETS DISTRIBUTION CENTER
2501 E GUASTI RD
ONTARIO, CA 91761
Site 2 of 3 in cluster CP

RCRA NonGen / NLR **1024835793**
CAL000378320

Actual:
966 ft.

Focus Map:
3

RCRA Listings:
Date Form Received by Agency: 20120919
Handler Name: CARDENAS MARKETS DISTRIBUTION CENTER
Handler Address: 2501 E GUASTI RD
Handler City,State,Zip: ONTARIO, CA 91761-7657
EPA ID: CAL000378320
Contact Name: ROBERT LOPEZ
Contact Address: 2501 E. GUASTI RD.
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 951-775-4783
Contact Fax: Not reported
Contact Email: RLOPEZ@CMKTS.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

1024835793

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2501 E GUASTI RD
Mailing City,State,Zip:	ONTARIO, CA 91761-3631
Owner Name:	CARDENAS MARKETS INC
Owner Type:	Other
Operator Name:	ROBERT LOPEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

1024835793

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: CARDENAS MARKETS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2501 E GUASTI RD
Owner/Operator City,State,Zip: ONTARIO, CA 91761-3631
Owner/Operator Telephone: 909-923-7426
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT LOPEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2501 E. GUASTI RD.
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 951-775-4783
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120919
Handler Name: CARDENAS MARKETS DISTRIBUTION CENTER
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: 56121
NAICS Description: FACILITIES SUPPORT 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

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

1024835793

Evaluation Action Summary:

Evaluations: No Evaluations Found

CP533	CARDENAS MARKETS DISTRIBUTION CENTER	CA CERS HAZ WASTE	S102040171
NNW	2501 E GUASTI RD	CA HAZNET	N/A
1/8-1/4	ONTARIO, CA 91761	CA NPDES	
0.244 mi.		CA San Bern. Co. Permit	
1287 ft.	Site 3 of 3 in cluster CP	CA CIWQS	
		CA CERS	
		CA HWTS	

Actual:
966 ft.

Focus Map: CERS HAZ WASTE:
3

Name:	CARDENAS MARKETS DISTRIBUTION CENTER
Address:	2501 E GUASTI RD
City,State,Zip:	ONTARIO, CA 91761
Site ID:	102986
CERS ID:	10459684
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	CARDENAS MARKETS DISTRIBUTION CENTER
Address:	2501 E GUASTI RD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917617657
Contact:	MIRNA RUACHO
Telephone:	9094707135
Mailing Name:	Not reported
Mailing Address:	2501 E GUASTI RD
Year:	2021
Gepaid:	CAL000451589
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.037
Year:	2021
Gepaid:	CAL000451589
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0135
Year:	2021
Gepaid:	CAL000451589
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0135
Year:	2020
Gepaid:	CAL000451589
TSD EPA ID:	CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0395
Year:	2019
Gepaid:	CAL000378320
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2019
Gepaid:	CAL000378320
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00600
Year:	2019
Gepaid:	CAL000378320
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2018
Gepaid:	CAL000378320
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02050
Year:	2017
Gepaid:	CAL000378320
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075
Year:	2015
Gepaid:	CAL000378320
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1

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

Map ID
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MAP FINDINGS

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Detail Two:

Year: 2020
EM Manifest ID: c09f4372-f268-48cb-83fd-bc5e73e9e911
Shipment Date: 7/13/2020
Receipt Date: 7/21/2020
Manifest Number: 014930515FLE
Generator EPA ID: CAL000451589
Name: CARDENAS MARKETS
Address: 2501 E. GUASTI ROAD
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

State:

Year: 2020
EM Manifest ID: c09f4372-f268-48cb-83fd-bc5e73e9e911
Generator EPA ID: CAL000451589
Shipment Date: 2020-07-13
Manifest Number: 014930515FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01550
Quantity Waste: 31.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1006101
Shipment Date: 1/16/2020
Receipt Date: 1/24/2020
Manifest Number: 014047563FLE
Generator EPA ID: CAL000451589
Name: CARDENAS MARKETS
Address: 2501 E. GUASTI ROAD
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 877-577-2669
Contact: Not reported

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EDR ID Number
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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Contact Telephone: 323-776-6233
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD008364432
TSDf Name: Rho Chem LLC
TSDf Address 1: 425 Isis Ave.
TSDf Address 2: Not reported
TSDf City: Inglewood
TSDf Zip: 90301
TSDf Telephone: Not reported

State:

Year: 2020
EM Manifest ID: 1006101
Generator EPA ID: CAL000451589
Shipment Date: 2020-01-16
Manifest Number: 014047563FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02400
Quantity Waste: 48.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2019
EM Manifest ID: 286862
Shipment Date: 1/2/2019
Receipt Date: 1/10/2019
Manifest Number: 018146617JJK
Generator EPA ID: CAL000378320
Name: CARDENAS MARKETS DISTRIBUTION CENTER
Address: 2501 E GUASTI RD
Address 2: Not reported
City: ONTARIO
Zip: 91761-7657
Telephone: 949-310-2747
Contact: Not reported
Contact Telephone: 909-923-7426
Transporter 1 EPA ID: CAR000267260
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

State:

Year: 2019
EM Manifest ID: 286862
Generator EPA ID: CAL000378320
Shipment Date: 2019-01-02
Manifest Number: 018146617JJK
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

Detail Two:

Year: 2018
EM Manifest ID: 016089401JJK20170606_D_1
Shipment Date: 6/6/2017
Receipt Date: 6/17/2017
Manifest Number: 016089401JJK
Generator EPA ID: CAL000378320
Name: CARDENAS MARKET CORPORATION
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000287260
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA ENVIRONMENTAL SERVICES
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 016089401JJK20170606_D_1
Generator EPA ID: CAL000378320
Shipment Date: 2017-06-06
Manifest Number: 016089401JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Quantity Type:	NULL
State Code:	352
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000378320
Shipment Date:	20170606
Creation Date:	7/6/2018 18:30:59
Receipt Date:	20170617
Manifest ID:	016089401JJK
Trans EPA ID:	CAR000287260
Trans Name:	ALPHA PETROLEUM TRANSPORT INC II DBA AEEC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYS INC
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000378320
Shipment Date:	20150825
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20150901
Manifest ID:	014918538JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL SERVICES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Additional 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: CARDENAS MARKETS LLC
Address: 2501 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 491074
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I027360
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/22/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2501 East Guasti Road
Discharge Name: Cardenas Markets LLC
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 491074
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I027360
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/22/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Cardenas Markets LLC
Discharge Address: 2501 East Guasti Road
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

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

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Name: CARDENAS MARKETS LLC
Address: 2501 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
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 36I027360
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/17/2018
Operator Name: Cardenas Markets LLC
Operator Address: 2501 East Guasti Road
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 491074
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I027360
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/22/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Cardenas Markets LLC
Discharge Address: 2501 East Guasti Road
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

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

Name:	CARDENAS MARKETS LLC
Address:	2501 EAST GUASTI RD
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36I024173
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/18/2018
Operator Name: Cardenas Markets LLC
Operator Address: 2501 East Guasti Road
Operator City: Ontario
Operator State: California
Operator Zip: 91761

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 436251
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I024173
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Cardenas Markets LLC
Discharge Address: 2501 East Guasti Road
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

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:	436251
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361024173
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

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/27/2013
Processed Date:	03/27/2013
Status:	Active
Status Date:	03/20/2017
Place Size:	263842
Place Size Unit:	SqFt
Contact:	Adrian Castaneda
Contact Title:	Supply Chain Director
Contact Phone:	909-923-7426
Contact Phone Ext:	Not reported
Contact Email:	ancastaneda@cmkts.com
Operator Name:	Cardenas Markets LLC
Operator Address:	2501 East Guasti Road
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Maria Bermudez
Operator Contact Title:	Director of risk management
Operator Contact Phone:	909-923-7426
Operator Contact Phone Ext:	1601
Operator Contact Email:	mbermudez@cmkts.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:	909-243-4212
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:	Rancho Cucamonga Channel
Certifier:	Robert Lopez
Certifier Title:	Director of Risk Management
Certification Date:	25-JUL-17

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Primary Sic: 4226-Special Warehousing and Storage, NEC
Secondary Sic: 4225-General Warehousing and Storage
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: CARDENAS MARKETS DISTRIBUTION CENTER
Address: 2501 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015061
Owner: Cardenas Markets, LLC.
Permit Number: PT0026222
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: CARDENAS MARKETS DISTRIBUTION CENTER
Address: 2501 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015061
Owner: Cardenas Markets, LLC.
Permit Number: PT0026221
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: HUB DISTRIBUTING INC
Address: 2501 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0003876
Owner: HUB DISTRIBUTING INC
Permit Number: PT0006357
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2009

CIWQS:

Name: CARDENAS MARKETS LLC
Address: 2501 EAST GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Agency: Cardenas Markets LLC
Agency Address: 2501 East Guasti Road, Ontario , CA 91761
Place/Project Type: Industrial - Special Warehousing and Storage, NEC
SIC/NAICS: 4226(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I024173
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/27/2013

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CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Termination Date: 07/18/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.06564
Longitude: -117.59772

Name: CARDENAS MARKETS LLC
Address: 2501 EAST GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Agency: Cardenas Markets LLC
Agency Address: 2501 East Guasti Road, Ontario , CA 91761
Place/Project Type: Industrial - Special Warehousing and Storage, NEC
SIC/NAICS: 4226
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 361027360
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/22/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.06636
Longitude: -117.59769

CERS:

Name: CARDENAS MARKETS DISTRIBUTION CENTER
Address: 2501 E GUASTI RD
City,State,Zip: ONTARIO, CA 91761
Site ID: 102986
CERS ID: 10459684
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 102986
Site Name: Cardenas Markets Distribution Center
Violation Date: 04-14-2014
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 03/28/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
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

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Violation Source: CERS,

Site ID: 102986
Site Name: Cardenas Markets Distribution Center
Violation Date: 03-28-2017
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 06/15/2020. Incomplete Business Plan submittal to CERS on 11/8/16.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 102986
Site Name: Cardenas Markets Distribution Center
Violation Date: 04-14-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 06/15/2020.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 102986
Site Name: Cardenas Markets Distribution Center
Violation Date: 05-28-2020
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 06/22/2020. OBSERVATION: The waste oil containers in the outdoor maintenance area was found missing an accumulation start date. A container of universal waste inside the warehouse was also found missing an accumulation start date. CORRECTIVE ACTION: Submit photos demonstrating that the containers listed above has been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 102986
Site Name: Cardenas Markets Distribution Center
Violation Date: 05-28-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Violation Notes: Returned to compliance on 06/15/2020. OBSERVATION: The hazardous materials inventory needs to be updated to include used oil filter and the sulfuric acid content of the equipment batteries. The quantity of propane also needs to be updated to show approximately 255 gallons instead of the 50 gallons currently listed. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory.

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

Site ID: 102986
Site Name: Cardenas Markets Distribution Center
Violation Date: 05-28-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 06/15/2020. OBSERVATION: The CERS web page was last update for this site on June 19, 2018. The plan is required to be updated yearly. CORRECTIVE ACTION: Submit an annual update and ensure that it is updated yearly.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Follow up routine inspection to previous inspection when facility was still moving to this location.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2020
Violations Found: 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: 05-28-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

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: 03-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Follow up routine inspection to initial inspection when facility was moving in.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 102986
Site Name: Cardenas Markets Distribution Center
Site Address: 2501 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-28-2017
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: 102986
Site Name: Cardenas Markets Distribution Center
Site Address: 2501 E GUASTI RD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 04-14-2014
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: 102986
Site Name: Cardenas Markets Distribution Center
Site Address: 2501 E GUASTI RD
Site City: ONTARIO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Site Zip: 91761
Enf Action Date: 04-14-2014
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: 102986
Facility Name: Cardenas Markets Distribution Center
Env Int Type Code: HWG
Program ID: 10459684
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.065760
Longitude: -117.597720

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: Mirna Ruacho
Entity Title: Not reported
Affiliation Address: 2501 E Guasti Rd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: M-K Associates, Ltd.
Entity Title: Not reported
Affiliation Address: 3625 Del Amo Boulevard Ste 130
Affiliation City: Torrance
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90503
Affiliation Phone: (310) 371-4095,

Affiliation Type Desc: Identification Signer
Entity Name: Jorge Morfin
Entity Title: Regulatory Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

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

Affiliation Type Desc: Document Preparer
Entity Name: Jorge Morfin
Entity Title: 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: Cardenas Markets Distribution Center
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 243-4212,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2501 E. Guasti Rd.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Cardenas Markets LLC
Entity Title: Not reported
Affiliation Address: 2501 E Guasti Rd
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 923-7426,

Affiliation Type Desc: Parent Corporation
Entity Name: Cardenas Markets, 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: ,

Name: CARDENAS MARKETS LLC
Address: 2501 EAST GUASTI ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

City,State,Zip: ONTARIO, CA 91761
Site ID: 528622
CERS ID: 858871
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 528622
Site Name: Cardenas Markets LLC
Violation Date: 07-15-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2018-2019 Annual Report by July 15, 2019.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:

Site ID: 528622
Site Name: Cardenas Markets LLC
Site Address: 2501 EAST GUASTI ROAD
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-08-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit the 2018-2019 Annual Report by July 15, 2019.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Cardenas Markets LLC
Entity Title: Operator
Affiliation Address: 2501 East Guasti Road
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

HWTS:

Name: CARDENAS MARKETS DISTRIBUTION CENTER
Address: 2501 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000378320
Inactive Date: 06/30/2019
Create Date: 09/19/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2501 E GUASTI RD
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917613631
Owner Name: CARDENAS MARKETS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

Owner Address: 2501 E GUASTI RD
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917613631
Contact Name: MIRNA RUACHO
Contact Address: 2501 E. GUASTI RD.
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.063179
Longitude: -117.600129

NAICS:

EPA ID: CAL000378320
Create Date: 2012-09-19 12:55:11.343
NAICS Code: 56121
NAICS Description: Facilities Support Services
Issued EPA ID Date: 2012-09-19 12:55:11.32700
Inactive Date: 2019-06-30 00:00:00
Facility Name: CARDENAS MARKETS DISTRIBUTION CENTER
Facility Address: 2501 E GUASTI RD
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917617657

Name: CARDENAS MARKETS DISTRIBUTION CENTER
Address: 2501 E GUASTI RD
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000451589
Inactive Date: Not reported
Create Date: 12/24/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2501 E GUASTI RD
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: CARDENAS MARKET LLC
Owner Address: 2501 E GUASTI RD
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: MIRNA RUACHO
Contact Address: 2501 E. GUASTI RD.
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.063179
Longitude: -117.600129

NAICS:

EPA ID: CAL000451589
Create Date: 2019-12-24 10:04:02.227

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARDENAS MARKETS DISTRIBUTION CENTER (Continued)

S102040171

NAICS Code: 454390
 NAICS Description: Other Direct Selling Establishments
 Issued EPA ID Date: 2019-12-24 10:04:02.19700
 Inactive Date: Not reported
 Facility Name: CARDENAS MARKETS DISTRIBUTION CENTER
 Facility Address: 2501 E GUASTI RD
 Facility Address 2: Not reported
 Facility City: ONTARIO
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 917617657

CQ534 **EVANS ADHESIVE CORP LLC**
North **8760 WHITE OAK AVE**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.244 mi.
1289 ft. **Site 1 of 2 in cluster CQ**

RCRA NonGen / NLR **1024828042**
CAL000359069

Actual:
1140 ft.

RCRA Listings:

Focus Map:
1

Date Form Received by Agency: 20101130
 Handler Name: EVANS ADHESIVE CORP LLC
 Handler Address: 8760 WHITE OAK AVE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-5136
 EPA ID: CAL000359069
 Contact Name: WALDO BRACAMONTES
 Contact Address: 8760 WHITE OAK AVE
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Contact Telephone: 909-483-5272
 Contact Fax: 909-483-5282
 Contact Email: WALDOB@EVANSADHESIVE.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: 8760 WHITE OAK AVE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730-5136
 Owner Name: EVANS ADHESIVE CORPORATION
 Owner Type: Other
 Operator Name: WALDO BRACAMONTES
 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

EVANS ADHESIVE CORP LLC (Continued)

1024828042

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: WALDO BRACAMONTES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	8760 WHITE OAK AVE
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	909-483-5272
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

EVANS ADHESIVE CORP LLC (Continued)

1024828042

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: EVANS ADHESIVE CORPORATION
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 925 OLD HENDERSON RD
 Owner/Operator City,State,Zip: COLUMBUS, OH 43220-5136
 Owner/Operator Telephone: 800-583-2094
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20101130
 Handler Name: EVANS ADHESIVE CORP 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: 32552
 NAICS Description: ADHESIVE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CQ535
North
1/8-1/4
0.244 mi.
1289 ft.

EVANS ADHESIVE CORPORATION
8760 WHITE OAK AVE
RANCHO CUCAMONGA, CA 91730
Site 2 of 2 in cluster CQ

CA CERS HAZ WASTE **S104533012**
CA NPDES **N/A**
CA San Bern. Co. Permit
CA CERS

Actual:
1140 ft.
Focus Map:
1

CERS HAZ WASTE:
 Name: EVANS ADHESIVE CORPORATION
 Address: 8760 WHITE OAK AVE
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Site ID: 28862
 CERS ID: 10038994
 CERS Description: Hazardous Waste Generator

NPDES:

Name: EVANS ADHESIVE CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

Address: 8760 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 36NEC004843
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 01/03/2019
Operator Name: Evans Adhesive Corporation
Operator Address: 8760 White Oak Ave
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

Name: EVANS ADHESIVE CORPORATION
Address: 8760 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 502689
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC004843
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/03/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 8760 White Oak Ave
Discharge Name: Evans Adhesive Corporation
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

Operator Zip: Not reported

San Bern. Co. Permit:

Name: EVANS ADHESIVE CORPORATION
Address: 8760 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002952
Owner: EVANS ADHESIVE CORPORATION
Permit Number: PT0037190
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: EVANS ADHESIVE CORPORATION
Address: 8760 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0002952
Owner: EVANS ADHESIVE CORPORATION
Permit Number: PT0000421
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2022

CERS:

Name: EVANS ADHESIVE CORPORATION
Address: 8760 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 28862
CERS ID: 10038994
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 09-25-2020
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 10/23/2020. OBSERVATION: Site map submitted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

to CERS on 2/5/2020 was missing evacuation staging area, emergency equipment, hazardous materials storage area, and emergency shut offs.
CORRECTIVE ACTION: Update the site map to include evacuation staging area, emergency equipment, hazardous materials storage area, and emergency shut offs and resubmit via CERS. Your CERS ID is 10038994.

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

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))

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

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 09-25-2020
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 10/23/2020. OBSERVATION: Inventory submitted via CERS on 2/5/2020 contained obsolete federal hazard categories. CORRECTIVE ACTION: Update inventory to include applicable new federal hazard categories and resubmit via CERS. Your CERS ID is 10038994.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: No exposure observed on site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: Yes
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION/ 5050
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2020
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: 05-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Site Address: 8760 WHITE OAK AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 05-30-2017
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: 28862
Facility Name: EVANS ADHESIVE CORPORATION
Env Int Type Code: SMSWIND
Program ID: 867844
Coord Name: Not reported
Ref Point Type Desc: Unknown,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

Latitude: 34.095110
Longitude: -117.565820

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: WALDO BRACAMONTES
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: Owner/Operator
Entity Name: Evans Adhesive Corporation
Entity Title: Operator
Affiliation Address: 8760 White Oak Ave
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: WALDO BRACAMONTES
Entity Title: 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: P.O BOX 3873
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91729
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: WALDO BRACAMONTES
Entity Title: 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) 483-5272,

Affiliation Type Desc: Environmental Contact
Entity Name: WALDO BRACAMONTES
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

Affiliation Address: 8760 WHITE OAK AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
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: Legal Owner
Entity Name: EVANS ADHESIVE CORPORATION
Entity Title: Not reported
Affiliation Address: 925 OLD HENDERSON RD
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43220
Affiliation Phone: (800) 583-2094,

Affiliation Type Desc: Parent Corporation
Entity Name: EVANS ADHESIVE CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: EVANS ADHESIVE CORPORATION
Address: 8760 WHITE OAK AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 28862
CERS ID: 867844
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a))

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

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

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 09-25-2020
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 10/23/2020. OBSERVATION: Site map submitted to CERS on 2/5/2020 was missing evacuation staging area, emergency equipment, hazardous materials storage area, and emergency shut offs. CORRECTIVE ACTION: Update the site map to include evacuation staging area, emergency equipment, hazardous materials storage area, and emergency shut offs and resubmit via CERS. Your CERS ID is 10038994.

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

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 05-30-2017
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 06/14/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))

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

Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Violation Date: 09-25-2020
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 10/23/2020. OBSERVATION: Inventory submitted via CERS on 2/5/2020 contained obsolete federal hazard categories. CORRECTIVE ACTION: Update inventory to include applicable new federal hazard categories and resubmit via CERS. Your CERS ID is 10038994.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: No exposure observed on site.
Eval Division: Water Boards
Eval Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: Yes
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: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION/ 5050
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2020
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: 05-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 28862
Site Name: EVANS ADHESIVE CORPORATION
Site Address: 8760 WHITE OAK AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 05-30-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

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

Coordinates:

Site ID: 28862
Facility Name: EVANS ADHESIVE CORPORATION
Env Int Type Code: SMSWIND
Program ID: 867844
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.095110
Longitude: -117.565820

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: WALDO BRACAMONTES
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: Owner/Operator
Entity Name: Evans Adhesive Corporation
Entity Title: Operator
Affiliation Address: 8760 White Oak Ave
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: WALDO BRACAMONTES
Entity Title: 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: P.O BOX 3873
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91729
Affiliation Phone: ,

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EVANS ADHESIVE CORPORATION (Continued)

S104533012

Entity Name: WALDO BRACAMONTES
Entity Title: 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) 483-5272,

Affiliation Type Desc: Environmental Contact
Entity Name: WALDO BRACAMONTES
Entity Title: Not reported
Affiliation Address: 8760 WHITE OAK AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
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: Legal Owner
Entity Name: EVANS ADHESIVE CORPORATION
Entity Title: Not reported
Affiliation Address: 925 OLD HENDERSON RD
Affiliation City: COLUMBUS
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43220
Affiliation Phone: (800) 583-2094,

Affiliation Type Desc: Parent Corporation
Entity Name: EVANS ADHESIVE CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

536 **CARDINAL HEALTH**
SW **10750 7TH ST**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.247 mi.
1305 ft.

CA San Bern. Co. Permit **S106911231**
N/A

Actual: San Bern. Co. Permit:
1093 ft. Name: CARDINAL HEALTH
Focus Map: Address: 10750 7TH ST
1 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Region: SAN BERNARDINO
 Facility ID: FA0007693
 Owner: PARHAN, TOM
 Permit Number: PT0013246
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 03/31/2005

CL537 **CLF WAREHOUSE, INC**
North **320 N SEQUOIA AVE**
1/8-1/4 **ONTARIO, CA 91761**
0.248 mi.
1308 ft. **Site 7 of 8 in cluster CL**

CA San Bern. Co. Permit **S104765284**
CA CERS **N/A**

Actual: San Bern. Co. Permit:
972 ft. Name: CLF WAREHOUSE, INC
Focus Map: Address: 320 N SEQUOIA AVE
4 City,State,Zip: ONTARIO, CA 91761
 Region: SAN BERNARDINO
 Facility ID: FA0002230
 Owner: STARKENBURG, CHRIS
 Permit Number: PT0007980
 Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: ACTIVE
 Expiration Date: 05/31/2022

CERS:
Name: CLF WAREHOUSE, INC
Address: 320 N SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 106847
CERS ID: 10037716
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 106847
Site Name: CLF WAREHOUSE, INC
Violation Date: 08-01-2016
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 09/20/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106847
Site Name: CLF WAREHOUSE, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLF WAREHOUSE, INC (Continued)

S104765284

Violation Date: 08-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2017. NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106847
Site Name: CLF WAREHOUSE, INC
Violation Date: 12-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 01/21/2020. OBSERVATION: A business plan was last submitted to the CERS system on 9/20/2017. The plan must be updated yearly before March 1. CORRECTIVE ACTION: Submit an update to the CERS system within 30 days and then annually thereafter.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 106847
Site Name: CLF WAREHOUSE, INC
Violation Date: 08-01-2016
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 09/20/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-27-2017
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: Compliance Evaluation Inspection
Eval Date: 08-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-CLF
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLF WAREHOUSE, INC (Continued)

S104765284

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT-ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2019
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,

Enforcement Action:
Site ID: 106847
Site Name: CLF WAREHOUSE, INC
Site Address: 320 N SEQUOIA AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

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

Affiliation Type Desc: Parent Corporation
Entity Name: CLF WAREHOUSE, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLF WAREHOUSE, INC (Continued)

S104765284

Entity Name: Chris Starkenburg
Entity Title: Vice-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: Operator
Entity Name: CHRIS STARKENBURG
Entity Title: 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) 946-3341,

Affiliation Type Desc: Property Owner
Entity Name: Dan Straszewski
Entity Title: Not reported
Affiliation Address: 13057 Meyer Road
Affiliation City: Whittier
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90605
Affiliation Phone: (562) 946-3341,

Affiliation Type Desc: Document Preparer
Entity Name: Chris Starkenburg
Entity Title: 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: STARKENBURG, CHRIS
Entity Title: Not reported
Affiliation Address: 13057 MEYER RD
Affiliation City: Whittier
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90605
Affiliation Phone: (562) 946-0066,

Affiliation Type Desc: Environmental Contact
Entity Name: Donnie Bayless
Entity Title: Not reported
Affiliation Address: 320 N SEQUOIA AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLF WAREHOUSE, INC (Continued)

S104765284

Affiliation Phone: ,
 Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 320 NORTH SEQUOIA AVE
 Affiliation City: ONTARIO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 91761
 Affiliation Phone: ,

CJ538
ESE
1/8-1/4
0.248 mi.
1311 ft.

DOMINOS PIZZA LLC
301 S ROCKEFELLER AVE
ONTARIO, CA 91761

RCRA-VSQQ 1023966930
CAR000276931

Site 4 of 7 in cluster CJ

Actual:
964 ft.
Focus Map:
8

RCRA Listings:
 Date Form Received by Agency: 20180221
 Handler Name: DOMINOS PIZZA LLC
 Handler Address: 301 S ROCKEFELLER AVE
 Handler City,State,Zip: ONTARIO, CA 91761
 EPA ID: CAR000276931
 Contact Name: JULIO RICO
 Contact Address: S ROCKEFELLER AVE
 Contact City,State,Zip: ONTARIO, CA 91761
 Contact Telephone: 909-605-9241
 Contact Fax: 909-292-1164
 Contact Email: JULIO.RICO@DOMINOS.COM
 Contact Title: PRODUCTION TEAM LEADER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt 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: S ROCKEFELLER AVE
 Mailing City,State,Zip: ONTARIO, CA 91761
 Owner Name: DOMINOS PIZZA MASTER ISSUER LLC
 Owner Type: Private
 Operator Name: DOMINOS PIZZA LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOMINOS PIZZA LLC (Continued)

1023966930

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180328
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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOMINOS PIZZA MASTER ISSUER LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINOS PIZZA LLC (Continued)

1023966930

Legal Status: Private
Date Became Current: 19851216
Date Ended Current: Not reported
Owner/Operator Address: 30 FRANK LLOYD WRIGHT DR
Owner/Operator City,State,Zip: ANN ARBOR, MI 48105
Owner/Operator Telephone: 909-390-1990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-292-1164
Owner/Operator Email: DANE.WORLEY@DOMINOS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DOMINOS PIZZA LLC
Legal Status: Private
Date Became Current: 19851216
Date Ended Current: Not reported
Owner/Operator Address: 30 FRANK LLOYD WRIGHT DR
Owner/Operator City,State,Zip: ANN ARBOR, MI 48105
Owner/Operator Telephone: 909-390-1990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-292-1164
Owner/Operator Email: DANE.WORLEY@DOMINOS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DOMINOS PIZZA LLC
Legal Status: Private
Date Became Current: 19851216
Date Ended Current: Not reported
Owner/Operator Address: 30 FRANK LLOYD WRIGHT DR
Owner/Operator City,State,Zip: ANN ARBOR, MI 48105
Owner/Operator Telephone: 909-390-1990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-292-1164
Owner/Operator Email: DANE.WORLEY@DOMINOS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: DOMINOS PIZZA MASTER ISSUER LLC
Legal Status: Private
Date Became Current: 19851216
Date Ended Current: Not reported
Owner/Operator Address: 30 FRANK LLOYD WRIGHT DR
Owner/Operator City,State,Zip: ANN ARBOR, MI 48105
Owner/Operator Telephone: 909-390-1990
Owner/Operator Telephone Ext: 1222
Owner/Operator Fax: 909-292-1164
Owner/Operator Email: DANE.WORLEY@DOMINOS.COM

Historic Generators:

Receive Date: 20171024
Handler Name: DOMINOS PIZZA LLC
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOMINOS PIZZA LLC (Continued)

1023966930

Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20180221
Handler Name:	DOMINOS PIZZA LLC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	311824
NAICS Description:	DRY PASTA, DOUGH, AND FLOUR MIXES MANUFACTURING FROM PURCHASED FLOUR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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CJ539
ESE
1/8-1/4
0.248 mi.
1311 ft.

DOMINO'S PIZZA DIST CORP
301 S ROCKEFELLER
ONTARIO, CA 91761
Site 5 of 7 in cluster CJ

RCRA NonGen / NLR

1024798616
CAL000204801

Actual:
964 ft.

Focus Map:
8

RCRA Listings:	
Date Form Received by Agency:	20000612
Handler Name:	DOMINO'S PIZZA DIST CORP
Handler Address:	301 S ROCKEFELLER
Handler City,State,Zip:	ONTARIO, CA 91761-0000
EPA ID:	CAL000204801
Contact Name:	DAN SHOEMAKER
Contact Address:	301 S ROCKEFELLER AVE
Contact City,State,Zip:	ONTARIO, CA 91761-0000
Contact Telephone:	909-390-1990
Contact Fax:	909-390-1988
Contact Email:	SAL.MELGOZA@DOMINOS.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:	301 S ROCKEFELLER AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

1024798616

Mailing City,State,Zip:		ONTARIO, CA 91761-0000
Owner Name:	DOMINO'S PIZZA LLC	
Owner Type:		Other
Operator Name:	DAN SHOEMAKER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20180905
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

1024798616

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DOMINO'S PIZZA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30 FRANK LLOYD WRIGHT DR
Owner/Operator City,State,Zip: ANN ARBOR, MI 48106
Owner/Operator Telephone: 734-930-3030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAN SHOEMAKER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 301 S ROCKEFELLER AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91761-0000
Owner/Operator Telephone: 909-390-1990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000612
Handler Name: DOMINO'S PIZZA DIST CORP
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: 722211
NAICS Description: LIMITED-SERVICE RESTAURANTS

NAICS Code: 72232
NAICS Description: CATERERS

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

DOMINO'S PIZZA DIST CORP (Continued)

1024798616

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

CJ540
ESE
1/8-1/4
0.248 mi.
1311 ft.

Actual:
964 ft.

DOMINO'S PIZZA DIST CORP
301 S ROCKEFELLER AVE
ONTARIO, CA 91761

Site 6 of 7 in cluster CJ

CA CERS HAZ WASTE
CA HAZNET
CA NPDES
CA San Bern. Co. Permit
CA CIWQS
CA CERS
CA HWTS

S102040047
N/A

Focus Map:
8

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

DOMINO'S PIZZA DIST CORP
 301 S ROCKEFELLER AVE
 ONTARIO, CA 91761
 26024
 10038676
 Hazardous Waste Generator

HAZNET:

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

DOMINOS PIZZA LLC
 301 S ROCKEFELLER AVE
 Not reported
 ONTARIO, CA 91761
 JONATHAN PUNZALAN
 9093901990
 Not reported
 301 S ROCKEFELLER AVE

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

2021
 CAR000276931
 CAD028409019
 223 - Unspecified oil-containing waste
 H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)

Tons:

0.004

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

2021
 CAR000276931
 CAD028409019
 331 - Off-specification, aged or surplus organics
 H141 - Storage, Bulking, And/Or Transfer Off Site--No
 Treatment/Reovery (H010-H129) Or (H131-H135)

Tons:

0.20851

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

2021
 CAR000276931
 CAT080013352
 221 - Waste oil and mixed oil
 H039 - Other Recovery Of Reclamation For Reuse Including Acid
 Regeneration, Organics Recovery Ect

Tons:

0.20851

Year:
 Gepaid:
 TSD EPA ID:

2020
 CAR000276931
 AZR000520304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2020
Gepaid:	CAR000276931
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.38
Year:	2019
Gepaid:	CAR000276931
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.00250
Year:	2019
Gepaid:	CAR000276931
TSD EPA ID:	AZR000520304
CA Waste Code:	291 - Latex waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.11500
Year:	2019
Gepaid:	CAR000276931
TSD EPA ID:	AZR000520304
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:	0.00250
Year:	2019
Gepaid:	CAR000276931
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.06500
Year:	2019
Gepaid:	CAR000276931
TSD EPA ID:	CAD028409019
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00250

[Click this hyperlink](#) while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

EM Manifest ID: 802489
Shipment Date: 4/25/2019
Receipt Date: 5/6/2019
Manifest Number: 003074504GBF
Generator EPA ID: CAR000276931
Name: DOMINOS PIZZA LLC
Address: 301 S ROCKEFELLER AVE
Address 2: Not reported
City: ONTARIO
Zip: 91761
Telephone: 310-345-6714
Contact: Not reported
Contact Telephone: 909-605-9241
Transporter 1 EPA ID: CAR000164327
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
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: YUMA
TSDf Zip: 85365-1858
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 802489
Generator EPA ID: CAR000276931
Shipment Date: 2019-04-25
Manifest Number: 003074504GBF
Line Number: 1
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 802489
Generator EPA ID: CAR000276931
Shipment Date: 2019-04-25
Manifest Number: 003074504GBF
Line Number: 2
Method Code: H141
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 291

Year: 2019
EM Manifest ID: 802489

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Generator EPA ID: CAR000276931
Shipment Date: 2019-04-25
Manifest Number: 003074504GBF
Line Number: 3
Method Code: H141
Quantity Tons: 0.04000
Quantity Waste: 80.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 291

NPDES:

Name: DOMINOS PIZZA LLC
Address: 301 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 338364
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I021364
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/26/2007
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 301 S Rockefeller Ave
Discharge Name: Dominos Pizza LLC
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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: 338364
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36I021364
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 12/26/2007
Status: Active
Status Date: 12/07/2015
Place Size: 128400
Place Size Unit: SqFt
Contact: Travis Wright
Contact Title: Not reported
Contact Phone: 909-390-1990
Contact Phone Ext: 1230
Contact Email: Travis.Wright@dominos.com
Operator Name: Dominos Pizza LLC
Operator Address: 301 S Rockefeller Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761
Operator Contact: Travis Wright
Operator Contact Title: Not reported
Operator Contact Phone: 909-390-1990
Operator Contact Phone Ext: 1222
Operator Contact Email: travis.wright@dominos.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Michigan
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Receiving Water Name: Santa Ana River
Certifier: Travis Wright
Certifier Title: manager
Certification Date: 07-DEC-15
Primary Sic: 2045-Prepared Flour Mixes and Doughs
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 338364
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I021364
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/26/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Dominos Pizza LLC
Discharge Address: 301 S Rockefeller Ave
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

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: DOMINOS PIZZA LLC
Address: 301 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
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 361021364
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/07/2015
Operator Name: Dominos Pizza LLC
Operator Address: 301 S Rockefeller Ave
Operator City: Ontario
Operator State: California
Operator Zip: 91761

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	338364
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I021364
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/26/2007
Status:	Active
Status Date:	12/07/2015
Place Size:	128400
Place Size Unit:	SqFt
Contact:	Travis Wright
Contact Title:	Not reported
Contact Phone:	909-390-1990
Contact Phone Ext:	1230
Contact Email:	Travis.Wright@dominos.com
Operator Name:	Dominos Pizza LLC
Operator Address:	301 S Rockefeller Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Travis Wright
Operator Contact Title:	Not reported
Operator Contact Phone:	909-390-1990
Operator Contact Phone Ext:	1222
Operator Contact Email:	travis.wright@dominos.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Michigan
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

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Travis Wright
Certifier Title:	manager
Certification Date:	07-DEC-15
Primary Sic:	2045-Prepared Flour Mixes and Doughs
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	338364
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I021364
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/26/2007
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dominos Pizza LLC
Discharge Address:	301 S Rockefeller Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

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

San Bern. Co. Permit:

Name: DOMINO'S PIZZA DIST CORP
Address: 301 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002771
Owner: DOMINO'S PIZZA LLC
Permit Number: PT0004326
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: DOMINO'S PIZZA DIST CORP
Address: 301 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002771

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Owner: DOMINO'S PIZZA LLC
Permit Number: PT0004327
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: DOMINO'S PIZZA DIST CORP
Address: 301 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002771
Owner: DOMINO'S PIZZA LLC
Permit Number: PT0021413
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 04/30/2013

CIWQS:

Name: DOMINOS PIZZA LLC
Address: 301 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Agency: Dominos Pizza LLC
Agency Address: 301 S Rockefeller Ave, Ontario, CA 91761
Place/Project Type: Industrial - Prepared Flour Mixes and Doughs
SIC/NAICS: 2045
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I021364
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/26/2007
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: 34.06122
Longitude: -117.55458

CERS:

Name: DOMINOS PIZZA LLC
Address: 301 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 530696
CERS ID: 709465
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 530696
Site Name: Dominos Pizza LLC
Violation Date: 07-01-2013

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.

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

Site ID: 530696
Site Name: Dominos Pizza LLC
Violation Date: 08-03-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter

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

Site ID: 530696
Site Name: Dominos Pizza LLC
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.

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

Site ID: 530696
Site Name: Dominos Pizza LLC
Violation Date: 08-07-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2007-2008 Annual Report

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

Site ID: 530696
Site Name: Dominos Pizza LLC
Violation Date: 10-09-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Prohibited discharge (Section 6-6.206 or 6-6.301): - Vehicles and trailers are being washed into the storm drain system. Acid washing of truck trailers also occurs on-site and all discharges enter storm drains. Failure to implement Storm Water Best Management Practices (Section 6-6.208 or 6-6.404): - Roll-off container for cardboard was stored outdoors without a cover or tarp available. - Spill of food

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,
grade oil next to the cardboard recycling container needs to be cleaned up with absorbent. - Accumulation of trash was found on the Southeast corner of the site.

Enforcement Action:
Site ID: 530696
Site Name: Dominos Pizza LLC
Site Address: 301 S ROCKEFELLER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. - 1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to facility, CC to owner.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 530696
Site Name: Dominos Pizza LLC
Site Address: 301 S ROCKEFELLER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 530696
Site Name: Dominos Pizza LLC
Site Address: 301 S ROCKEFELLER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-07-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2007-2008 before July 1, 2008. Annual Report 2007-2008 Notice of Non-Compliance was sent out on August 7, 2008.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 530696

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Site Name: Dominos Pizza LLC
Site Address: 301 S ROCKEFELLER AVE
Site City: ONTARIO
Site Zip: 91761
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: Dominos Pizza LLC
Entity Title: Operator
Affiliation Address: 301 S Rockefeller Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Name: DOMINO'S PIZZA DIST CORP
Address: 301 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 26024
CERS ID: 10038676
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Violation Date: 07-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/21/2017. The document that was uploaded does not meet the reporting requirements .Regulated facilities in this jurisdiction are required to include the following two phone numbers in the Emergency Response Plans & Procedures: (800) 33-TOXIC or (909) 386-8425. Note: (800) 33-TOXIC does not work nationwide; non-local callers must use (909) 386-8425 to report any release or threatened release. Also note that calling 911 does not meet the requirement for the handler to report a release and that the local fire department cannot make required notifications on behalf of the handler. SBCC 23.0732(b) If preferred, you may include the linked fillable PDF form available at http://www.sbctfire.org/Portals/58/Documents/Hazardous_Materials/Emergency-Response-Plan.pdf?ver=2017-05-23-142346-253 as part of your Emergency Response Plan.
Violation Division: San Bernardino County Fire Department

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Violation Date: 07-02-2020
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 07/29/2020. OBSERVATION: The two 55 gallon drums used to collect waste oil were found labeled as containing hazardous waste but the accumulation start date was not marked. The start date must be marked when waste is first added to a drum. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate the containers listed above has been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Violation Date: 07-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/21/2017. The site map that was submitted on 3/1/2017 was found to be incomplete. The following items must be indicated on the site map: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Violation Date: 07-02-2020
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 07/29/2020. OBSERVATION: The quantity of chemicals on site exceeds the quantities disclosed on the CERS business plan. CORRECTIVE ACTION: Submit an update to the CERS inventory to accurately reflect the quantity of the various chemicals on site.

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EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

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

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Violation Date: 12-11-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/19/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) The EPA ID number has gone inactive. Contact DTSC to reactivate your EPA ID number. Submit the signed Certificate of Compliance to verify compliance.

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

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Violation Date: 12-11-2015
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 07/19/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) The waste oil drum was missing the required hazardous waste labeling. Place a completed hazardous waste label on the waste oil drum and submit the signed Certificate of Compliance within 30 days.

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

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Violation Date: 12-11-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 03/01/2017. Some of the staff may have changed under the emergency contacts section of the plan so update this information. The facility also generates some waste oil, but the waste oil is not listed in the INVENTORY section of the plan. Update the business plan within 30 days including the FACILITY information and the INVENTORY section.

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

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Violation Date: 07-19-2017
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

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DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Violation Notes: Returned to compliance on 07/19/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a)) The EPA Id number is inactive. This is a repeat violation from the last inspection. Forms provided.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2015
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: 07-02-2020
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: 12-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2020
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,

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EDR ID Number
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DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Site Address: 301 S ROCKEFELLER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 26024
Site Name: DOMINO'S PIZZA DIST CORP
Site Address: 301 S ROCKEFELLER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 26024
Facility Name: DOMINO'S PIZZA DIST CORP
Env Int Type Code: HWG
Program ID: 10038676
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.061150
Longitude: -117.553711

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Carlos Juarez
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: ,

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Site

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EDR ID Number
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DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Affiliation Type Desc: Parent Corporation
Entity Name: DOMINO'S PIZZA DIST 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: Domino's RE LLC
Entity Title: Not reported
Affiliation Address: 24 Frank Lloyd Wright Dr.
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48105
Affiliation Phone: (734) 930-3030,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 301 S.Rockefeller Ave.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Domino's Pizza
Entity Title: Not reported
Affiliation Address: 30 Frank Lloyd Wright Dr.
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48106
Affiliation Phone: (800) 786-9030,

Affiliation Type Desc: Operator
Entity Name: Domino's RE 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: (734) 930-1990,

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Document Preparer
Entity Name: CARLOS JUAREZ
Entity Title: 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: Travis Wright
Entity Title: Not reported
Affiliation Address: 301 S. Rockefeller Ave.
Affiliation City: ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: ,

HWTS:

Name: DOMINOS PIZZA LLC
Address: 301 S ROCKEFELLER AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000276931
Inactive Date: Not reported
Create Date: 10/27/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 301 S ROCKEFELLER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: DOMINOS PIZZA LLC
Owner Address: 30 FRANK LLOYD WRIGHT DR
Owner Address 2: Not reported
Owner City,State,Zip: ANN ARBOR, MI 48105
Contact Name: JONATHAN PUNZALAN
Contact Address: 301 S ROCKEFELLER AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.061148
Longitude: -117.553707

NAICS:

EPA ID: CAR000276931
Create Date: 2018-03-06 15:16:44.230
NAICS Code: 311824
NAICS Description: Dry Pasta, Dough, and Flour Mixes Manufacturing from Purchased Flour
Issued EPA ID Date: 2017-10-27 14:38:38.27000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOMINO'S PIZZA DIST CORP (Continued)

S102040047

Inactive Date:	Not reported
Facility Name:	DOMINOS PIZZA LLC
Facility Address:	301 S ROCKEFELLER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91761
EPA ID:	CAR000276931
Create Date:	2018-03-06 15:16:44.230
NAICS Code:	311824
NAICS Description:	Dry Pasta, Dough, and Flour Mixes Manufacturing from Purchased Flour
Issued EPA ID Date:	2017-10-27 14:38:38.27000
Inactive Date:	Not reported
Facility Name:	DOMINOS PIZZA LLC
Facility Address:	301 S ROCKEFELLER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91761

CJ541
ESE
1/8-1/4
0.248 mi.
1311 ft.

DOMINOS PIZZA DIST CORP
301 S ROCKEFELLER AVE
ONTARIO, CA 91761

RCRA NonGen / NLR **1026491025**
CAL000455770

Site 7 of 7 in cluster CJ

Actual:
964 ft.
Focus Map:
8

RCRA Listings:		
Date Form Received by Agency:		20200723
Handler Name:	DOMINOS PIZZA DIST CORP	
Handler Address:		301 S ROCKEFELLER AVE
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000455770
Contact Name:		NURAMAN HUSNI
Contact Address:		301 S ROCKEFELLER AVE
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-390-1990
Contact Fax:		909-292-1164
Contact Email:		NURAMAN.HUSNI@DOMINOS.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:		301 S ROCKEFELLER AVE
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:	DOMINOS PIZZA LLC	
Owner Type:		Other
Operator Name:	NURAMAN HUSNI	
Operator Type:		Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOMINOS PIZZA DIST CORP (Continued)

1026491025

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOMINOS PIZZA DIST CORP (Continued)

1026491025

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOMINOS PIZZA LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30 FRANK LLOYD WRIGHT DR
Owner/Operator City,State,Zip:	ANN ARBOR, MI 48104
Owner/Operator Telephone:	734-930-3030
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NURAMAN HUSNI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	301 S ROCKEFELLER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-1990
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200723
Handler Name:	DOMINOS PIZZA DIST CORP
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:	311824
NAICS Description:	DRY PASTA, DOUGH, AND FLOUR MIXES MANUFACTURING FROM PURCHASED FLOUR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

542 **LOCKHEED AIR TERMINAL, INC.**
SSE **AVION BLVD**
1/8-1/4 **ONTARIO, CA 91761**
0.248 mi.
1311 ft.

CA LUST **S101308104**
CA Cortese
CA HIST CORTESE **N/A**

Actual:
931 ft.
Focus Map:
6

LUST REG 8:

Name:	LOCKHEED AIR TERMINAL, INC.
Address:	AVION BLVD
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083602255T
Local Case Num:	92069
Case Type:	Soil only
Substance:	Jet Fuel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	VINEYARD
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Subsurface Monitoring
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100277
How Stopped Date:	9/28/1992
Enter Date:	6/21/1993
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/27/1992
Enforcement Date:	Not reported
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:	6/21/1993
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0342211
Longitude:	-117.6066882
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	CAB
Staff Initials:	CR2
Lead Agency:	Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOCKHEED AIR TERMINAL, INC. (Continued)

S101308104

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: LOCKHEED AIR TERMINAL, INC.
Address: AVION BLVD
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100277
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: LOCKHEED AIR TERMINAL, IN
edr_fadd1: AVION BLVD
City,State,Zip: ONTARIO, CA
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083602255T

CL543
North
1/8-1/4
0.248 mi.
1312 ft.

NEXTEL COMM #6105/GUASTI
322 N SEQUOIA AVE
ONTARIO, CA 91761
Site 8 of 8 in cluster CL

CA San Bern. Co. Permit S107030272
N/A

Actual:
972 ft.

San Bern. Co. Permit:
Name: NEXTEL COMM #6105/GUASTI
Address: 322 N SEQUOIA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009613
Owner: Sprint
Permit Number: PT0016847

Focus Map:
4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEXTEL COMM #6105/GUASTI (Continued)

S107030272

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
 Facility Status: INACTIVE
 Expiration Date: 11/30/2014

CR544
SSE
1/8-1/4
0.249 mi.
1314 ft.

AAREN SCIENTIFIC INC
4290 E BRICKELL ST
ONTARIO, CA 91761
Site 1 of 3 in cluster CR

RCRA-SQG 1014387142
CAR000205963

Actual:
951 ft.

RCRA Listings:

Focus Map:
8

Date Form Received by Agency:	20100302
Handler Name:	AAREN SCIENTIFIC INC
Handler Address:	4290 E BRICKELL ST
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAR000205963
Contact Name:	RONALD M DACKO
Contact Address:	4290 E BRICKELL ST
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	949-937-1033 148
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	17785 SKY PARK CIRCLE
Mailing City,State,Zip:	IRVINE, CA 92814
Owner Name:	AAREN SCIENTIFIC INC
Owner Type:	Private
Operator Name:	KEN SHOBIN
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAREN SCIENTIFIC INC (Continued)

1014387142

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20100310
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KEN SHOBIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AAREN SCIENTIFIC INC (Continued)

1014387142

Legal Status: Private
Date Became Current: 20100101
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: AAREN SCIENTIFIC INC
Legal Status: Private
Date Became Current: 20070101
Date Ended Current: Not reported
Owner/Operator Address: 4290 E BRICKELL ST
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-937-1033
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100302
Handler Name: AAREN SCIENTIFIC 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 Code: 621512
NAICS Description: DIAGNOSTIC IMAGING CENTERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

CR545 **PONZI SCHEME PAINTS 1**
SSE **4290 BRICKELL**
1/8-1/4 **ONTARIO, CA 91761**
0.249 mi.
1314 ft. **Site 2 of 3 in cluster CR**

SEMS **1007372481**
CAN000906071

Actual: **SEMS:**
951 ft. Site ID: 0906071
Focus Map: EPA ID: CAN000906071
8 Name: PONZI SCHEME PAINTS 1
 Address: 4290 BRICKELL
 Address 2: Not reported
 City,State,Zip: ONTARIO, CA 91761
 Cong District: Not reported
 FIPS Code: 06071
 Latitude: 34.059029
 Longitude: -117.561464
 FF: N
 NPL: Not on the NPL
 Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

CR546 **INTL PRODUCT INVESTMENT CORP**
SSE **4290 BRICKELL ST STE B**
1/8-1/4 **ONTARIO, CA 91764**
0.249 mi.
1314 ft. **Site 3 of 3 in cluster CR**

CA San Bern. Co. Permit **S106911279**
N/A

Actual: **San Bern. Co. Permit:**
951 ft. Name: INTL PRODUCT INVESTMENT CORP
Focus Map: Address: 4290 BRICKELL ST STE B
8 City,State,Zip: ONTARIO, CA 91764
 Region: SAN BERNARDINO
 Facility ID: FA0008282
 Owner: INT'L PRODUCT INVESTMENT CORP
 Permit Number: PT0014486
 Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
 Facility Status: INACTIVE
 Expiration Date: 04/30/2004

Name: INTL PRODUCT INVESTMENT CORP
 Address: 4290 BRICKELL ST STE B
 City,State,Zip: ONTARIO, CA 91764
 Region: SAN BERNARDINO
 Facility ID: FA0008282
 Owner: INT'L PRODUCT INVESTMENT CORP
 Permit Number: PT0014485
 Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
 Facility Status: INACTIVE
 Expiration Date: 04/30/2004

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CS547 **PENSKE TRUCK LEASING COMPANY**
NNW **4017 GUASTI ROAD**
1/4-1/2 **ONTARIO, CA 91761**
0.294 mi.
1551 ft. **Site 1 of 2 in cluster CS**

CA LUST **S105624616**
CA Cortese **N/A**

Actual:
980 ft.

Focus Map:
4

LUST REG 8:	
Name:	PENSKE TRUCK LEASING COMPANY
Address:	4017 GUASTI ROAD
City:	ONTARIO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083603912T
Local Case Num:	2001028
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	MILLIKEN AVENUE
Enf Type:	NOR
Funding:	Not reported
How Discovered:	UM
How Stopped:	NPP
Leak Cause:	UNK
Leak Source:	D
Global ID:	T0607199259
How Stopped Date:	11/23/1999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	11/19/1999
Discover Date:	11/23/1999
Enforcement Date:	Not reported
Close Date:	11/19/2002
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	12/26/2001
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.063937
Longitude:	-117.56637
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:	Not reported
Staff Initials:	CR2
Lead Agency:	Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING COMPANY (Continued)

S105624616

Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: MUN
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

CORTESE:

Name: PENSKE TRUCK LEASING COMPANY
Address: 4017 GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607199259
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

CS548 PENSKE TRUCK LEASING COMPANY
NNW 4017 GUASTI ROAD
1/4-1/2 ONTARIO, CA 91761
0.294 mi.
1551 ft. Site 2 of 2 in cluster CS

CA LUST S108216633
CA CERS N/A

Actual:
980 ft.

LUST:

Focus Map:
4

Name: PENSKE TRUCK LEASING COMPANY
Address: 4017 GUASTI ROAD
City,State,Zip: ONTARIO, CA 91761
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607199259
Global Id: T0607199259
Latitude: 34.065838
Longitude: -117.564682
Status: Completed - Case Closed
Status Date: 11/19/2002
Case Worker: CR2
RB Case Number: 083603912T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 2001028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING COMPANY (Continued)

S108216633

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607199259
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

LUST:

Global Id: T0607199259
Action Type: ENFORCEMENT
Date: 11/19/2002
Action: Closure/No Further Action Letter

Global Id: T0607199259
Action Type: Other
Date: 01/07/2000
Action: Leak Reported

Global Id: T0607199259
Action Type: ENFORCEMENT
Date: 10/18/2001
Action: Notice of Responsibility

Global Id: T0607199259
Action Type: Other
Date: 11/23/1999
Action: Leak Stopped

Global Id: T0607199259
Action Type: Other
Date: 11/23/1999
Action: Leak Discovery

LUST:

Global Id: T0607199259
Status: Open - Case Begin Date
Status Date: 11/19/1999

Global Id: T0607199259
Status: Open - Site Assessment
Status Date: 11/19/1999

Global Id: T0607199259
Status: Open - Site Assessment
Status Date: 12/26/2001

Global Id: T0607199259
Status: Completed - Case Closed
Status Date: 11/19/2002

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENSKE TRUCK LEASING COMPANY (Continued)

S108216633

CERS:

Name: PENSKE TRUCK LEASING COMPANY
 Address: 4017 GUAISTI ROAD
 City,State,Zip: ONTARIO, CA 91761
 Site ID: 235021
 CERS ID: T0607199259
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
 Entity Title: Not reported
 Affiliation Address: 620 SOUTH E STREET
 Affiliation City: SAN BERNARDINO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9093868419,

CT549 DBA MCLANE FOODSERVICE
East 9408 RICHMOND PLACE
1/4-1/2 RANCHO CUCAMONGA, CA 91730
0.315 mi.
1663 ft. Site 1 of 2 in cluster CT

RCRA-SQG 1000593403
CA LUST CAD982442360
FINDS
ECHO
CA Cortese

Actual:
1070 ft.

RCRA Listings:
 Date Form Received by Agency: 20170306
Focus Map: Handler Name: DBA MCLANE FOODSERVICE
 5 Handler Address: 9408 RICHMOND PLACE
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730
 EPA ID: CAD982442360
 Contact Name: TIM S GILBERT
 Contact Address: RICHMOND PLACE
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Contact Telephone: 909-484-6100 2273
 Contact Fax: 909-484-6187
 Contact Email: Not reported
 Contact Title: FLEET MAINTENANCE MANAGER
 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: RICHMOND PLACE
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
 Owner Name: MBM INC.
 Owner Type: Private
 Operator Name: MBM INC.
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DBA MCLANE FOODSERVICE (Continued)

1000593403

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170315
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA MCLANE FOODSERVICE (Continued)

1000593403

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner
Owner/Operator Name: PROFICIENT FOOD CO
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: MBM INC.
Legal Status: Private
Date Became Current: 20031217
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: MBM INC.
Legal Status: Private
Date Became Current: 20031217
Date Ended Current: Not reported
Owner/Operator Address: 2641 MEADOWBROOK ROAD
Owner/Operator City,State,Zip: ROCKY MOUNT, NC 27801
Owner/Operator Telephone: 252-985-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19910419
Handler Name: PROFICIENT FOOD CO
Federal Waste Generator Description: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA MCLANE FOODSERVICE (Continued)

1000593403

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: 20170306
Handler Name: DBA MCLANE FOODSERVICE
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 Code: 42242
NAICS Description: PACKAGED FROZEN FOOD WHOLESALERS

NAICS Code: 72231
NAICS Description: FOOD SERVICE CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST REG 8:

Name: PROFICIENT FOODS
Address: 9408 RICHMOND PLACE
City: RANCHO CUCAMONGA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Leak being confirmed
Case Number: Not reported
Local Case Num: 2004030
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: 4TH STREET
Enf Type: Not reported
Funding: LOPF
How Discovered: Subsurface Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA MCLANE FOODSERVICE (Continued)

1000593403

How Stopped:	RPP
Leak Cause:	UNK
Leak Source:	Piping
Global ID:	T0607150137
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	11/23/2004
Date Preliminary Assessment Began:	Not reported
Discover Date:	9/3/2004
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	Not reported
Staff Initials:	CR2
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

FINDS:

Registry ID: 110002813536

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

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DBA MCLANE FOODSERVICE (Continued)

1000593403

States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

ECHO:

Envid: 1000593403
Registry ID: 110002813536
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002813536>
Name: MCLANE FOODSERVICE
Address: 9408 RICHMOND PLACE
City,State,Zip: RANCHO CUCAMONGA, CA 91730

CORTESE:

Name: PROFICIENT FOODS
Address: 9408 RICHMOND PLACE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607150137
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

CT550 MCLANE COMPANY, INC. (DC661)
East 9408 RICHMOND PL
1/4-1/2 RANCHO CUCAMONGA, CA 91730
0.315 mi.
1663 ft. Site 2 of 2 in cluster CT

CA LUST U003785244
CA HAULERS N/A
CA CERS HAZ WASTE
CA CHMIRS
CA San Bern. Co. Permit
CA WDS
CA CERS

Actual:
1070 ft.

Focus Map:
5

LUST:

Name: PROFICIENT FOODS
Address: 9408 RICHMOND PLACE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607150137
Global Id: T0607150137
Latitude: 34.082845
Longitude: -117.553509
Status: Completed - Case Closed
Status Date: 09/13/2005
Case Worker: CR2
RB Case Number: Not reported
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 2004030
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607150137
Contact Type: Local Agency Caseworker
Contact Name: CATHERINE RICHARDS
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: crichards@sbcfire.org
Phone Number: 9093868419

LUST:

Global Id: T0607150137
Action Type: ENFORCEMENT
Date: 09/13/2005
Action: Closure/No Further Action Letter

Global Id: T0607150137
Action Type: Other
Date: 09/21/2004
Action: Leak Reported

Global Id: T0607150137
Action Type: REMEDIATION
Date: 11/03/2005
Action: Not reported

Global Id: T0607150137
Action Type: Other
Date: 09/03/2004
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

LUST:

Global Id: T0607150137
Status: Open - Case Begin Date
Status Date: 09/03/2004

Global Id: T0607150137
Status: Open - Site Assessment
Status Date: 09/13/2004

Global Id: T0607150137
Status: Open - Site Assessment
Status Date: 11/23/2004

Global Id: T0607150137
Status: Open - Site Assessment
Status Date: 03/07/2005

Global Id: T0607150137
Status: Completed - Case Closed
Status Date: 09/13/2005

HAULERS:

Name: PENSKE TRUCK LEASING CO., LP
Address: 9408 RICHMOND PLACE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 1952492
Facility Phone: (610) 603-8450
Business Email Address: Not reported
Contact Person: Brian Yazemboski
Mailing Address: P O Box 7635
Mailing City: Reading
Mailing State: PA
Mailing Zip: 19603
Mailing County: Not reported
Mailing Phone: (610) 603-8450
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2022-08-03 16:10:29
Business Types: Not reported

CERS HAZ WASTE:

Name: MCLANE COMPANY, INC. (DC661)
Address: 9408 RICHMOND PL
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 133596
CERS ID: 10415590
CERS Description: Hazardous Waste Generator

CHMIRS:

Name: Not reported
Address: 9408 RICHMOND PLACE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
OES Incident Number: 10-4625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

OES notification:	08/03/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	720
Year:	2010
Agency:	MBM Corp
Incident Date:	8/3/2010
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	20
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

#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: Human failure caused this release due to an open valve during unloading of fuel

Name: Not reported
Address: 9408 RICHMOND PL
City,State,Zip: RANCHO CUCAMONGA, CA
OES Incident Number: 2-1860
OES notification: 04/04/2002
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes
Waterway: storm drain
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2002
Agency: Rancho Cucamonga Fire Dist
Incident Date: 4/4/2002 12:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Diesel
Gallons:	50
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, mechanical failure of a fuel system component caused the release.

San Bern. Co. Permit:

Name: MCLANE COMPANY, INC. (DC661)
Address: 9408 RICHMOND PL
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005446
Owner: MCLANE FOOD SERVICE
Permit Number: PT0005410
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: MCLANE COMPANY, INC. (DC661)
Address: 9408 RICHMOND PL
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005446
Owner: MCLANE FOOD SERVICE
Permit Number: PT0005411
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2022

Name: MCLANE COMPANY, INC. (DC661)
Address: 9408 RICHMOND PL
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005446
Owner: MCLANE FOOD SERVICE
Permit Number: PT0010210
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

WDS:

Name: PROFICIENT FOOD CO
Address: 9408 Richmond Pl
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 36I011973
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: 9094848930
Facility Contact: ROBERT WARREN
Agency Name: PROFICIENT FOOD CO. - RANCHO C
Agency Address: 9408 Richmond Pl
Agency City,St,Zip: Rancho Cucamonga 917306052
Agency Contact: ROBERT WARREN
Agency Telephone: 9094848930
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: MCLANE COMPANY, INC. (DC661)
Address: 9408 RICHMOND PL
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 133596
CERS ID: 10415590

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-06-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 03/07/2018. FAILURE TO PROVIDE CORRECT UST INSTALLATION DATE. Updated UST Application was submitted to the "CERS" database on 3/7/2018. CB

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015. Failure to manage hazardous waste lawfully (CHSC 25154)

Violation Division: San Bernardino County Fire Department

Violation Program: HW

Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-12-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 03/12/2015. LIQUID WAS OBSERVED IN FILL AND STP DURING INSPECTION. COMPLIANCE REQUIREMENT: LIQUID IN SUMPS WAS REMOVED BY CONTRACTOR DURING INSPECTION. ENSURE LIQUID DOES NOT ACCUMULATE IN SUMPS. VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-13-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.

Violation Notes: Returned to compliance on 03/20/2014. UST ANNULAR SENSOR INITIALLY FAILED WHEN TESTED DUE TO RUSTED CONNECTION. THE RUSTED CONNECTION WAS REPAIRED BY THE UST TECHNICIAN AND SENSOR PASSED UPON RETEST. TURBINE SUMP SENSOR WAS INOPERABLE AND FAILED WHEN TESTED. REPLACE FAILED SENSOR "LIKE FOR LIKE" IMMEDIATELY AND SCHEDULE A WITNESSED RETEST OF THE SENSOR WITH THIS DEPARTMENT WITHIN 7 DAYS.

Violation Division: San Bernardino County Fire Department

Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-13-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 03/13/2015. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. 4/10/15 VERIFIED CFR ON CERS PER EMAIL FROM FACILITY ON 3/13/15 PS PREPARE AND SUBMIT UST EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-06-2018
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 03/15/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) FAILURE TO LABEL THREE CONTAINERS OF HAZARDOUS WASTE (2 - 10-GALLON AND 1 - 5-GALLON CONTAINERS) AS A HAZARDOUS WASTE WITH AN ACCUMULATION START DATE. Compliance documentation was received by email on 3/15/2018. CB

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Violation Description: UST Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/12/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. 4/10/15 VERIFIED DO STMT DURING CERS REVIEW ON MONITORING CERT 3/12/15 PS PREPARE AND SUBMIT UST SIGNED DESIGNATED OPERATOR STATEMENT TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015. 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: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-19-2021
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 05/26/2021. OBSERVATION: Observed (2) 55-gallond drums of used oil filters and (1) 100-gallon tank of waste antifreeze that were not previously disclosed on the hazardous materials inventory via CERS. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS by adding the (2) 55-gallon drums of used oil filters and (1) 100-gallon tank of waste antifreeze.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015. 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: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-06-2018
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 03/15/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) FAILURE TO LABEL THREE CONTAINERS OF HAZARDOUS WASTE (2 - 10-GALLON AND 1 - 5-GALLON CONTAINERS) AS A HAZARDOUS WASTE. Compliance documentation was received by email on 3/15/2018. 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

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-19-2021
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 05/26/2021. OBSERVATION: This facility last certified the Hazardous Materials Business Plan on 3/1/2021. The facility did not do a complete Hazardous Materials Business Plan recertification, as the Emergency Response/Training Plans were not recertified. Your CERS ID number is 10415590. CORRECTIVE ACTION: Review and certify the complete Hazardous Materials Business Plan electronically via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015. 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: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-07-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).
Violation Notes: Returned to compliance on 04/20/2017. OBSERVATIONS: THE MANAGER INFORMED ME THAT THE CURRENT TANK OPERATOR IS MCLANE COMPANY, INC. AND THE TANK OWNER IS STILL MBM, INC. DUE TO THIS, THERE NEEDS TO BE A WRITTEN AGREEMENT BETWEEN THE TWO PARTIES. COMPLIANCE REQUIREMENT: OBTAIN THE WRITTEN AGREEMENT FORM FROM OUR DEPARTMENT WEBSITE AND ENSURE BOTH RESPONSIBLE PARTIES SIGN AND DATE IT. UPLOAD THE COMPLETED FORM TO CERS UNDER THE WRITTEN AGREEMENT SECTION FOR THE UST ELEMENT. COMPLIANCE ACTIVITY 4/21/2017: IT WAS DETERMINED, BY MBM/MCLANE, THAT MBM IS THE TANK OWNER AND OPERATOR, THEREFORE, NO AGREEMENT WOULD BE NEEDED. EGRIMES
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-06-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.

Violation Notes: Returned to compliance on 03/26/2018. OMNTEC ANNULAR SENSOR FAILED DURING TESTING; REPLACE AND RE-TEST THE SENSOR; SUBMIT PROOF COMPLIANCE DOCUMENTATION. COMPLIANCE DOCUMENTATION WAS RECEIVED BY EMAIL ON 4/2/2018. CB

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015. Failure to manage used oil lawfully (CHSC 25250.4)

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-13-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 03/12/2015. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. 4/10/15 VERIFIED CERS SUBMITTAL DURING MONITORING CERT 3/12/15 PS PREPARE AND SUBMIT UST MONITORING/RESPONSE PLANS TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-12-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 03/13/2015. CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) IN CERS EXPIRED ON 9/30/14 AND IS OUT OF DATE. COMPLIANCE REQUIREMENT: PROVIDE CURRENT CFR DOCUMENT TO CERS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 4/10/15 CFR WAS ADDED TO CERS ON 3/13/15 PS

Violation Division: San Bernardino County Fire Department
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-07-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 04/20/2017. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATIONS: THE UDE MONITORING SECTION IS LISTED AS BEING "FLOAT AND CHAIN ASSEMBLY", WHEN IT SHOULD SHOW "STAND-ALONE". 2) THE UST MONITORING SITE PLAN IS NOT COMPLETE. 3) THE UST RESPONSE PLAN DOES NOT LIST CURRENT MANAGEMENT AND STILL SHOWS GRANT MORAINÉ AS MANAGER, WHEN IT IS NOW TIM GILBERT. COMPLIANCE REQUIREMENTS: UPDATE THE UDC MONITORING INFORMATION TO REFLECT THE SYSTEM. 2) ON YOUR SITE PLAN, SHOW THE GENERAL LAYOUT OF TANKS AND PIPING. CLEARLY IDENTIFY LOCATIONS OF THE FOLLOWING EQUIPMENT, IF INSTALLED: MONITORING SYSTEM CONTROL PANELS; SENSORS MONITORING TANK ANNULAR SPACES, SUMPS, DISPENSER PANS, SPILL CONTAINERS, OR OTHER SECONDARY CONTAINMENT AREAS; MECHANICAL OR ELECTRONIC LINE LEAK DETECTORS; AND IN-TANK LIQUID LEVEL PROBES (IF USED FOR LEAK DETECTION). NOTE THE DATE THIS SITE PLAN WAS PREPARED. 3) UPDATE THE UST RESPONSE PLAN TO REFLECT [Truncated]

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-07-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

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

Violation Notes: Returned to compliance on 04/25/2017. OBSERVATIONS: THE UST SYSTEM INSTALL DATE IS MISSING FROM THE TANK PAGE. THE UST TANK OPERATOR IS NOT CORRECT AND SHOWS ERNIE IBARRA, WAREHOUSE MANAGER. COMPLIANCE REQUIREMENTS: FIND THE INSTALL DATE AND ENTER IT ON THE TANK PAGE. IF ONLY THE INSTALLATION YEAR IS KNOWN, THEN ENTER 1/1/INSTALL YEAR. THE CURRENT TANK OPERATOR IS MCLANE COMPANY, INC. AND THIS MUST BE UPDATED ON THE PERMIT APPLICATION IN CERS. COMPLIANCE ACTIVITY 4/21/2017: THE UST INSTALLATION DATE IS BLANK. EGRIMES

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-12-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/12/2015. OBSERVED SENSOR ON RELOCATED TO TOP OF HIGH POINT IN FILL SUMP. COMPLIANCE REQUIREMENT: SENSOR WAS RELOCATED TO LOWEST POINT IN SUMP BY CONTRACTOR. ENSURE SENSOR REMAIN AT LOWEST POINT IN SUMPS. VIOLATION CORRECTED.

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-13-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 03/12/2015. AS OF JANUARY 1, 2014 ALL UST FACILITIES MUST SUBMIT ALL UST DOCUMENTS ON LINE INTO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) INCLUDING BUT NOT LIMITED TO UST MONITORING/RESPONSE PLAN, UST TANK APPLICATION WITH TANK FORMS, OWNER/OPERATOR AGREEMENT, UST D.O. STATEMENT, AND EVIDENCE OF FINANCIAL RESPONSIBILITY FOR UST SYSTEM. 4/10/15 VERIFIED CERS SUBMITTAL DURING MONITOR CERTIFICATION 3/12/15 PS PREPARE AND SUBMIT UST PERMIT APPLICATION WITH TANK FORMS TO THIS DEPARTMENT ON LINE THROUGH CERS WITHIN 30 DAYS.

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174)

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015. Failure to inspect Hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Violation Division: Waste tank (CCR 66265.195)
San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-07-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/20/2017. OBSERVATIONS: THE CERTIFICATE WAS LAST SIGNED ON 3/13/2015 AND IS NOT CURRENT. THE COVERAGE PERIOD IS SHOWN AS BEING FROM 9/30/2015-9/30/2016. COMPLIANCE REQUIREMENT: UPDATE THE INFORMATION ON THE CERTIFICATE AND UPLOAD TO CERS. ALSO INCLUDE PROOF OF LIABILITY PAPERWORK.

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

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 03-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/15/2018. FAILURE TO DISCLOSE ACETYLENE CYLINDERS (4 - +100 CUBIC FOOT CYLINDERS). Update submitted to the "CERS" database on 3/15/2018. CB
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Violation Date: 07-27-2015
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 09/02/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
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: 03-19-2021
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: 03-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (WITH CERS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

REVIEW) AND TRIENNIAL SECONDARY CONTAINMENT TESTING W/PHILLIP SMITH

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FOLLOW UP ON AND WITNESS RETEST OF REPLACED TURBINE SUMP SENSOR.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MBM INSPECTION

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-TRIENNIAL SECONDARY CONTAINMENT TESTING (PERFORMED IN CONJUNCTION WITH ANNUAL CERTIFICATION). ENTIRE TESTING WITNESSED; NO FAILURES OBSERVED

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST ANNUAL INSPECTION WITH MONITORING SYSTEM CERTIFICATION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2021
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: 07-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MBM INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed the removal of a 20,000 gallon Diesel tank. Before the tank was removed it was triple rinsed and inerted with dry ice. Ivan Myers (CIH) with Helix Environmental measured the concentration of flammable vapors at 0%. Soil samples were collected by Kevin Nugent. He collected soil samples at both ends of the tank, under the UDC and soil stockpile. Contractor, Vince Santangelo, with Jones Covey furnished copies of the manifest for the liquid waste, the hazardous waste tank closure certification and receipt for purchase of dry ice. Results of soil samples are pending.

Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Site Address: 9408 RICHMOND PL
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 03-07-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Site Address: 9408 RICHMOND PL
Site City: RANCHO CUCAMONGA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Site Zip: 91730
Enf Action Date: 03-12-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Site Address: 9408 RICHMOND PL
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 03-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Site Address: 9408 RICHMOND PL
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 07-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 133596
Site Name: McLane Company, Inc. (DC661)
Site Address: 9408 RICHMOND PL
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 07-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 133596
Facility Name: McLane Company, Inc. (DC661)
Env Int Type Code: HWG
Program ID: 10415590
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.082880
Longitude: -117.553540

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Affiliation:

Affiliation Type Desc: Operator
Entity Name: McLane Company, 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) 484-6100,

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: 9408 Richmond Place
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: McLane, Inc.
Entity Title: Not reported
Affiliation Address: 2641 Meadowbrook Road
Affiliation City: Rocky Mount
Affiliation State: NC
Affiliation Country: United States
Affiliation Zip: 27801
Affiliation Phone: (252) 450-4149,

Affiliation Type Desc: Document Preparer
Entity Name: Logan Ray
Entity Title: 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: Elmer Busito
Entity Title: Not reported
Affiliation Address: 9408 Richmond Place
Affiliation City: Rancho Cucamonga
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCLANE COMPANY, INC. (DC661) (Continued)

U003785244

Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Drewe Abel, Jr.
Entity Title: Corporate Safety
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: MBM 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: ,

Name: PROFICIENT FOODS
Address: 9408 RICHMOND PLACE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 257780
CERS ID: T0607150137
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: CATHERINE RICHARDS - SAN BERNARDINO COUNTY
Entity Title: Not reported
Affiliation Address: 620 SOUTH E STREET
Affiliation City: SAN BERNARDINO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9093868419,

551
NW
1/4-1/2
0.321 mi.
1694 ft.

WELL 29
ONTARIO, CA

CA PFAS S127520305
N/A

Actual:
964 ft.
Focus Map:
3

PFAS:
Name: WELL 29
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 29 (Continued)

S127520305

Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_025_025
Matrix:	Liquid
Chemical:	PFHPA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	1/9/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.064989
Longitude:	-117.600889
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034
Name:	WELL 29
Address:	Not reported
City,State,Zip:	ONTARIO, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 29 (Continued)

S127520305

Location ID: CA3610034_025_025
Matrix: Liquid
Chemical: PFTEDA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 1/9/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.064989
Longitude: -117.600889
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 29
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_025_025
Matrix: Liquid
Chemical: PFBSA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 1/9/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.064989
Longitude: -117.600889

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 29 (Continued)

S127520305

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 29
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_025_025
Matrix: Liquid
Chemical: PFHA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 1/9/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.064989
Longitude: -117.600889

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 29
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 29 (Continued)

S127520305

Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_025_025
Matrix:	Liquid
Chemical:	PFDOA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	1/9/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.064989
Longitude:	-117.600889
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034
Name:	WELL 29
Address:	Not reported
City,State,Zip:	ONTARIO, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_025_025
Matrix:	Liquid
Chemical:	NMEFOSAA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 29 (Continued)

S127520305

Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 1/9/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.064989
Longitude: -117.600889
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 29
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_025_025
Matrix: Liquid
Chemical: PFNDCA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 1/9/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.064989
Longitude: -117.600889
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 29
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 29 (Continued)

S127520305

Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_025_025
Matrix:	Liquid
Chemical:	NETFOSAA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	1/9/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.064989
Longitude:	-117.600889
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034
Name:	WELL 29
Address:	Not reported
City,State,Zip:	ONTARIO, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 29 (Continued)

S127520305

RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_025_025
Matrix: Liquid
Chemical: PFNA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 1/9/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.064989
Longitude: -117.600889
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 29
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_025_025
Matrix: Liquid
Chemical: PFUNDCA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 1/9/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 29 (Continued)

S127520305

Latitude: 34.064989
Longitude: -117.600889
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 29
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_025_025
Matrix: Liquid
Chemical: PFHXSA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 1/9/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.064989
Longitude: -117.600889
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

552 **GE ONTARIO AIRCRAFT ENGIN**
SW **2264**
1/4-1/2 **ONTARIO, CA 91761**
0.341 mi.
1800 ft.

CA LUST **S102430671**
CA HIST CORTESE **N/A**

Actual:
932 ft.

Focus Map:
6

LUST REG 8:
Name: GE ONTARIO AIRCRAFT ENGINES
Address: 2264 AVION ST
City: ONTARIO
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083601881T
Local Case Num: 95031
Case Type: Aquifer affected
Substance: Diesel
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: T0607100233
How Stopped Date: Not reported
Enter Date: 7/20/1991
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: 5/30/1991
Date Pollution Characterization Began: 1/1/1965
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 7/20/1991
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0342211
Longitude: -117.6066882
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: CAB
Staff Initials: CB5
Lead Agency: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ONTARIO AIRCRAFT ENGIN (Continued)

S102430671

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: GASOLINE & JET FUEL DETECTED TO 120 FT. ON GOING CHLORINATED VOC INVESTIGATION. GROUNDWATER IMPACTED UP TO 5.5 PPB BENZENE (9/95, CAB)

HIST CORTESE:

edr_fname: GE ONTARIO AIRCRAFT ENGIN
edr_fadd1: 2264
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083601881T

CU553 CONTROL DEVICES LLC / RMC OPERATION
NW 10667 JERSEY BLVD
1/4-1/2 RANCHO CUCAMONGA, CA 91730
0.355 mi.
1874 ft. Site 1 of 2 in cluster CU

Actual:
1130 ft.

Focus Map:
1

SEMS-ARCHIVE 1000219310
CORRACTS CAD008371775
RCRA-SQG
CA ENVIROSTOR
CA CERS HAZ WASTE
FTTS
HIST FTTS
CA ENF
CA HWP
CA HAZNET
CA NPDES
CA San Bern. Co. Permit
CA WDS
CA CIWQS
CA CERS
CA HWTS

SEMS Archive:

Site ID: 0903370
EPA ID: CAD008371775
Name: ROBERT MANUFACTURING CO
Address: 10667 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Cong District: 35
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 09
Site ID: 0903370
EPA ID: CAD008371775
Site Name: ROBERT MANUFACTURING CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903370
EPA ID: CAD008371775
Site Name: ROBERT MANUFACTURING CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-01-09 05:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903370
EPA ID: CAD008371775
Site Name: ROBERT MANUFACTURING CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1989-08-02 04:00:00
Finish Date: 1989-08-02 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

Name: CONTROL DEVICES LLC / RMC OPERATION
Address: 10667 JERSEY BLVD
Address 2: Not reported
EPA ID: CAD008371775
Area Name: ENTIRE FACILITY
Corrective Action: PA OR CERCLA INSPECTION
Actual Date: 19910109
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: CONTROL DEVICES LLC / RMC OPERATION
Address: 10667 JERSEY BLVD
Address 2: Not reported
EPA ID: CAD008371775
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19910109

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency: 20100407
 Handler Name: CONTROL DEVICES LLC / RMC OPERATION
 Handler Address: 10667 JERSEY BLVD
 Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-5110
 EPA ID: CAD008371775
 Contact Name: JAMES A MELATIS
 Contact Address: 10667 JERSEY BLVD
 Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730-5110
 Contact Telephone: 909-987-4654 277
 Contact Fax: 909-483-2663
 Contact Email: JMELATIS@ROBERTMFG.COM
 Contact Title: FAC MGR
 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, Converter
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 10667 JERSEY BLVD
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730-5110
 Owner Name: MENCI CAPITAL CORP ET AL
 Owner Type: Private
 Operator Name: CONTROL DEVICES LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 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: Yes
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Refining Furnace Storage and Disposal Facility: Storage
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Storage
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Storage
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20100427
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

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

Year: 2005

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

Year: 2003

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

Year: 2001

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

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT HARTWELL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10667 JERSEY BLVD.
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 714-987-4654
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT MANUFACTURING COMPANY
Legal Status: Private
Date Became Current: 19660601
Date Ended Current: Not reported
Owner/Operator Address: 10667 JERSEY BLVD
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
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: ROBERT MANUFACTURING COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10667 JERSEY BLVD.
Owner/Operator City,State,Zip: CUCAMONGA, CA 91730
Owner/Operator Telephone: 714-987-4654
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONTROL DEVICES LLC
Legal Status: Private
Date Became Current: 20100105
Date Ended Current: Not reported

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Database(s)

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EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

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: ROBERT MFG CO	
Legal Status:	Private
Date Became Current:	19670101
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: ROBERT MFG CO	
Legal Status:	Private
Date Became Current:	19660601
Date Ended Current:	Not reported
Owner/Operator Address:	10667 JERSEY BLVD
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
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: ROBERT MANUFACTURING COMPANY	
Legal Status:	Private
Date Became Current:	19670101
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: MENCI CAPITAL CORP ET AL	
Legal Status:	Private
Date Became Current:	20100105
Date Ended Current:	Not reported
Owner/Operator Address:	15335 MORRISON ST, STE 150
Owner/Operator City,State,Zip:	SHERMAN OAKS, CA 91730
Owner/Operator Telephone:	818-464-1214
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT MANUFACTURING COMPANY	

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EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Legal Status: Private
Date Became Current: 19670101
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: ROBERT MANUFACTURING COMPANY
Legal Status: Private
Date Became Current: 19660601
Date Ended Current: Not reported
Owner/Operator Address: 10667 JERSEY BLVD.
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
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: 19960901
Handler Name: ROBERT MANUFACTURING COMPANY
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: 19801015
Handler Name: ROBERT MANUFACTURING COMPANY
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: 20100407
Handler Name: CONTROL DEVICES LLC / RMC OPERATION
Federal Waste Generator Description: Small 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

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

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

Receive Date: 19900312
Handler Name: ROBERT MANUFACTURING COMPANY
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: 19920115
Handler Name: ROBERT MFG CO
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: 20020624
Handler Name: ROBERT MFG., CO.
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: 20040223
Handler Name: ROBERT MFG CO
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

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Receive Date: 20060224
Handler Name: ROBERT MANUFACTURING COMPANY
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: 20080222
Handler Name: ROBERT MANUFACTURING COMPANY
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: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 332919
NAICS Description: OTHER METAL VALVE AND PIPE FITTING MANUFACTURING

NAICS Code: 332999
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19900214
Actual Return to Compliance Date: 19900601
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900423
Enforcement Identifier: 001
Date of Enforcement Action: 19900323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19910207
Actual Return to Compliance Date: 19910419
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

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Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

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:	19900228
Actual Return to Compliance Date:	19901001
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19900309
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

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: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
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: 19900214
Actual Return to Compliance Date: 19900601
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19900423
Enforcement Identifier: 001
Date of Enforcement Action: 19900323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Evaluation Action Summary:

Evaluation Date: 19900214
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19900601
Scheduled Compliance Date: 19900423
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19910207
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910419
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: 19940225
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900228
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19901001
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: 19900214
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

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Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900601
Scheduled Compliance Date:	19900423
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	ROBERT MFG. CO.
Address:	10667 JERSEY BOULEVARD
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Facility ID:	71002214
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	42
Senate:	23
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.09391
Longitude:	-117.5720
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

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Potential Description: NONE SPECIFIED
Alias Name: CAD008371775
Alias Type: EPA Identification Number
Alias Name: 110000477591
Alias Type: EPA (FRS #)
Alias Name: 71002214
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 394991
CERS ID: 10413835
CERS Description: Hazardous Waste Generator

FTTS INSP:

Inspection Number: 199311089003 1
Region: 09
Inspection Date: 11/08/93
Inspector: BD
Violation occurred: No
Investigation Type: EPCRA, Data Quality, SEE Conducted
Investigation Reason: For Cause, Follow-Up
Legislation Code: EPCRA
Facility Function: User

HIST FTTS INSP:

Inspection Number: 199311089003 1
Region: 09
Inspection Date: Not reported
Inspector: BD
Violation occurred: No
Investigation Type: EPCRA, Data Quality, SEE Conducted
Investigation Reason: For Cause, Follow-Up
Legislation Code: EPCRA
Facility Function: User

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

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ENF:

Name: ROBERT MFG
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: 8
Facility Id: 253059
Agency Name: Robert Manufacturing
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 34.094664
Place Longitude: -117.571586
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: UNREGS
Of Programs: Not reported
WDID: 8 362683N01
Reg Measure Id: 163847
Reg Measure Type: Unregulated
Region: 8
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 08/26/2009
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

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WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 233235
Region: 8
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Referral to District Attorney
Effective Date: 12/07/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 8 362683N01
Description: Matter was referred to San Bernardino County District Attorney's Office. The investigation was conducted and the investigation failed to uncover ongoing violations.

Program: UNREGS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HWP:

EPA ID: CAD008371775
Name: ROBERT MFG CO
Address: 10667 JERSEY BLVD
Cleanup Status: CLOSED
Latitude: 34.09391
Longitude: -117.5720
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: N/A
Senate District: 23
Assembly District: 40
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Robert MFG Co. manufactured plumbing supplies and valves. The facility received ISD for Tank Storage Unit and Container storage unit on 1/14/82. The facility received request to submit part B on 2/2/83. At that time, facility decided to get a variance instead of submitting an operation plan. There was no further information about variance for this facility. On 4/29/88, USEPA also sent a part B call in letter. In

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

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1992, facility received authorization to operate PBR units (5/19/92 & 6/2/92). It is not clear if facility converted the ISD units to PBR. Finally, a letter from DTSC to Robert MFG dated August 31, 1994 states it has inactive haz waste underground storage tank and container unit at the facility. The letter states, UST was part of PBR unit and can be closed under requirements for Fixed Treatment Units. However, container storage units are RCRA unit and facility must maintain all requirements for interim status facility. No further information regarding status of the units are available.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD008371775
Facility Type: Historical - Non-Operating
Facility Name: ROBERT MFG CO
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
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: Imported - No DTSC Approval Documented,
Unit Names: Not reported
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 02/16/1983

EPA ID: CAD008371775
Facility Type: Historical - Non-Operating
Facility Name: ROBERT MFG CO
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
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 - APPLICATION PART A RECEIVED
Actual Date: 04/19/1991

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

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EPA ID: CAD008371775
Facility Type: Historical - Non-Operating
Facility Name: ROBERT MFG CO
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
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: 04/08/1983

Closure:

EPA ID: CAD008371775
Facility Type: Historical - Non-Operating
Facility Name: ROBERT MFG CO
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Tankstr1 - closure and Container 1 - closure
Due Date: Not reported
Comments: UST was part of PBR unit and can be closed under requirements for Fixed Treatment Units -- Cindy Chain-Britton 8/22/2011
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 08/31/1994

Alias:

EPA ID: CAD008371775
Facility Type: Historical - Non-Operating
Facility Name: ROBERT MFG CO
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000477591

EPA ID: CAD008371775
Facility Type: Historical - Non-Operating
Facility Name: ROBERT MFG CO
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: N/A

HAZNET:

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact: ALFREDO AVILES
Telephone: 9095813483
Mailing Name: Not reported
Mailing Address: 10667 JERSEY BLVD

Year: 2021
Gepaid: CAL000438274
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0265

Year: 2021
Gepaid: CAL000438274
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.112

Year: 2021
Gepaid: CAL000438274
TSD EPA ID: CAD044429835
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: 0.002

Year: 2021
Gepaid: CAL000438274
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4895

Year: 2021
Gepaid: CAL000438274
TSD EPA ID: UTD991301748
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.86486

Year: 2021
Gepaid: CAL000438274

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

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TSD EPA ID:	CAD044429835
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.482
Year:	2020
Gepaid:	CAL000438274
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:	0.3625
Year:	2020
Gepaid:	CAL000438274
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1075
Year:	2020
Gepaid:	CAL000438274
TSD EPA ID:	UTD991301748
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.4445
Year:	2020
Gepaid:	CAL000438274
TSD EPA ID:	CAD044429835
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.652

[Click this hyperlink](#) while viewing on your computer to access 78 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2020
EM Manifest ID:	886bf560-891c-4059-8cbb-9184d656ed51
Shipment Date:	6/2/2020
Receipt Date:	6/26/2020
Manifest Number:	014489328FLE
Generator EPA ID:	CAL000438274
Name:	PERIMETER SOLUTIONS
Address:	10667 JERSEY BLVD.
Address 2:	Not reported
City:	RANCHO CUCAMONGA
Zip:	91730
Telephone:	800-483-3718
Contact:	Urvashi Khosla
Contact Telephone:	909-214-6575
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported

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EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

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Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: 886bf560-891c-4059-8cbb-9184d656ed51
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489328FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 886bf560-891c-4059-8cbb-9184d656ed51
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489328FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.01800
Quantity Waste: 36.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 886bf560-891c-4059-8cbb-9184d656ed51
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489328FLE
Line Number: 2
Method Code: H040
Quantity Tons: 0.39900
Quantity Waste: 798.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

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EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Year: 2020
EM Manifest ID: 886bf560-891c-4059-8cbb-9184d656ed51
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489328FLE
Line Number: 3
Method Code: H040
Quantity Tons: 0.11900
Quantity Waste: 238.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 351

Year: 2020
EM Manifest ID: 886bf560-891c-4059-8cbb-9184d656ed51
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489328FLE
Line Number: 4
Method Code: H040
Quantity Tons: 0.10750
Quantity Waste: 215.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2020
EM Manifest ID: c70f370e-669b-41c3-9fef-e416886d23e3
Shipment Date: 6/2/2020
Receipt Date: 6/18/2020
Manifest Number: 014489329FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.
Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

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Federal:

Year: 2020
EM Manifest ID: c70f370e-669b-41c3-9fef-e416886d23e3
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489329FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D009

State:

Year: 2020
EM Manifest ID: c70f370e-669b-41c3-9fef-e416886d23e3
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489329FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2020
EM Manifest ID: c70f370e-669b-41c3-9fef-e416886d23e3
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489329FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.12650
Quantity Waste: 253.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2020
EM Manifest ID: 7f6d541b-bc2e-4fac-b55c-b9cb5d51d904
Shipment Date: 6/2/2020
Receipt Date: 6/11/2020
Manifest Number: 014489327FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.

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EPA ID Number

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Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: 3 Miles East 7 Miles North of Knolls
TSDf Address 2: Exit 41 off I-80
TSDf City: Grantsville
TSDf Zip: 84029
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: 7f6d541b-bc2e-4fac-b55c-b9cb5d51d904
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489327FLE
Line Number: 1
Method Code: H132
Quantity Tons: 0.51000
Quantity Waste: 1020.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2020
EM Manifest ID: 7f6d541b-bc2e-4fac-b55c-b9cb5d51d904
Generator EPA ID: CAL000438274
Shipment Date: 2020-06-02
Manifest Number: 014489327FLE
Line Number: 2
Method Code: H132
Quantity Tons: 0.08350
Quantity Waste: 167.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2020
EM Manifest ID: 1a06fc77-8869-4510-a3d4-41c6dc986dca
Shipment Date: 3/31/2020
Receipt Date: 4/13/2020
Manifest Number: 014488973FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.

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EPA ID Number

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Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: 1a06fc77-8869-4510-a3d4-41c6dc986dca
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488973FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.17050
Quantity Waste: 341.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2020
EM Manifest ID: 1a06fc77-8869-4510-a3d4-41c6dc986dca
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488973FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.17050
Quantity Waste: 341.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2020
EM Manifest ID: 1a06fc77-8869-4510-a3d4-41c6dc986dca
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488973FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.17050
Quantity Waste: 341.000000

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CONTROL DEVICES LLC / RMC OPERATION (Continued)

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Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

State:

Year: 2020
EM Manifest ID: 1a06fc77-8869-4510-a3d4-41c6dc986dca
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488973FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.17050
Quantity Waste: 341.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2020
EM Manifest ID: 1a06fc77-8869-4510-a3d4-41c6dc986dca
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488973FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.17050
Quantity Waste: 341.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 723

Year: 2020
EM Manifest ID: 1a06fc77-8869-4510-a3d4-41c6dc986dca
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488973FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.17050
Quantity Waste: 341.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 792

Year: 2020
EM Manifest ID: 1a06fc77-8869-4510-a3d4-41c6dc986dca
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488973FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Line Number: 2
Method Code: H141
Quantity Tons: 0.48150
Quantity Waste: 963.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2020
EM Manifest ID: 0be076a0-ec11-4044-94f8-0a146a228225
Shipment Date: 3/31/2020
Receipt Date: 4/22/2020
Manifest Number: 014488972FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.
Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

State:

Year: 2020
EM Manifest ID: 0be076a0-ec11-4044-94f8-0a146a228225
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488972FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.10650
Quantity Waste: 213.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 351

Year: 2020
EM Manifest ID: 0be076a0-ec11-4044-94f8-0a146a228225
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488972FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Line Number: 2
Method Code: H040
Quantity Tons: 0.36250
Quantity Waste: 725.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 7e341fc5-b1cb-4682-85e7-21f8b94d4d29
Shipment Date: 3/31/2020
Receipt Date: 4/7/2020
Manifest Number: 014488965FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.
Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD980675276
TSDf Name: Clean Harbors Buttonwillow LLC
TSDf Address 1: PO Box 787
TSDf Address 2: Not reported
TSDf City: Buttonwillow
TSDf Zip: 93206
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: 7e341fc5-b1cb-4682-85e7-21f8b94d4d29
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488965FLE
Line Number: 1
Method Code: H132
Quantity Tons: 0.36900
Quantity Waste: 738.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2020
EM Manifest ID: 7e341fc5-b1cb-4682-85e7-21f8b94d4d29
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488965FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Line Number: 1
Method Code: H132
Quantity Tons: 0.36900
Quantity Waste: 738.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

State:

Year: 2020
EM Manifest ID: 7e341fc5-b1cb-4682-85e7-21f8b94d4d29
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488965FLE
Line Number: 1
Method Code: H132
Quantity Tons: 0.36900
Quantity Waste: 738.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 135

Year: 2020
EM Manifest ID: 7e341fc5-b1cb-4682-85e7-21f8b94d4d29
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488965FLE
Line Number: 2
Method Code: H132
Quantity Tons: 0.27150
Quantity Waste: 543.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2020
EM Manifest ID: 7e341fc5-b1cb-4682-85e7-21f8b94d4d29
Generator EPA ID: CAL000438274
Shipment Date: 2020-03-31
Manifest Number: 014488965FLE
Line Number: 3
Method Code: H132
Quantity Tons: 0.49250
Quantity Waste: 985.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Detail Two:

Year: 2019
EM Manifest ID: 703994
Shipment Date: 9/12/2019
Receipt Date: 10/24/2019
Manifest Number: 013214361FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.
Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000187922
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: ARD069748192
TSDf Name: Clean Harbors El Dorado LLC
TSDf Address 1: 309 American Circle
TSDf Address 2: Not reported
TSDf City: El Dorado
TSDf Zip: 71730
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 703994
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214361FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02950
Quantity Waste: 59.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 703994
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214361FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.02950
Quantity Waste: 59.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

State Code: 331

Year: 2019
EM Manifest ID: 682328
Shipment Date: 9/12/2019
Receipt Date: 10/1/2019
Manifest Number: 013214360FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.
Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD980675276
TSDf Name: Clean Harbors Buttonwillow LLC
TSDf Address 1: PO Box 787
TSDf Address 2: Not reported
TSDf City: Buttonwillow
TSDf Zip: 93206
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 682328
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214360FLE
Line Number: 1
Method Code: H132
Quantity Tons: 1.86650
Quantity Waste: 3733.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 682328
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214360FLE
Line Number: 1
Method Code: H132
Quantity Tons: 1.86650
Quantity Waste: 3733.000000
Quantity Unit: P
Number of Containers: 5
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Federal Code: D007

State:

Year: 2019

EM Manifest ID: 682328

Generator EPA ID: CAL000438274

Shipment Date: 2019-09-12

Manifest Number: 013214360FLE

Line Number: 1

Method Code: H132

Quantity Tons: 1.86650

Quantity Waste: 3733.000000

Quantity Unit: P

Number of Containers: 5

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds

State Code: 491

Year: 2019

EM Manifest ID: 682328

Generator EPA ID: CAL000438274

Shipment Date: 2019-09-12

Manifest Number: 013214360FLE

Line Number: 2

Method Code: H132

Quantity Tons: 1.42850

Quantity Waste: 2857.000000

Quantity Unit: P

Number of Containers: 5

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds

State Code: 551

Year: 2019

EM Manifest ID: 658243

Shipment Date: 9/12/2019

Receipt Date: 9/24/2019

Manifest Number: 013214363FLE

Generator EPA ID: CAL000438274

Name: PERIMETER SOLUTIONS

Address: 10667 JERSEY BLVD.

Address 2: Not reported

City: RANCHO CUCAMONGA

Zip: 91730

Telephone: 800-483-3718

Contact: Urvashi Khosla

Contact Telephone: 909-214-6575

Transporter 1 EPA ID: MAD039322250

Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MAD039322250

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: Wilmington

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

TSDF Zip: 90744
TSDF Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09450
Quantity Waste: 189.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09450
Quantity Waste: 189.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.16300
Quantity Waste: 326.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.16300
Quantity Waste: 326.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.16300
Quantity Waste: 326.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D011

State:

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.09450
Quantity Waste: 189.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.16300
Quantity Waste: 326.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Line Number: 2
Method Code: H141
Quantity Tons: 0.16300
Quantity Waste: 326.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 723

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.16300
Quantity Waste: 326.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 792

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.91050
Quantity Waste: 1821.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2019
EM Manifest ID: 658243
Generator EPA ID: CAL000438274
Shipment Date: 2019-09-12
Manifest Number: 013214363FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.21950
Quantity Waste: 439.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

EM Manifest ID: 179022f4-5135-4c6b-89ab-d1c109b10243
Shipment Date: 4/16/2019
Receipt Date: 4/29/2019
Manifest Number: 012308981FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.
Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 179022f4-5135-4c6b-89ab-d1c109b10243
Generator EPA ID: CAL000438274
Shipment Date: 2019-04-16
Manifest Number: 012308981FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08050
Quantity Waste: 161.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 179022f4-5135-4c6b-89ab-d1c109b10243
Generator EPA ID: CAL000438274
Shipment Date: 2019-04-16
Manifest Number: 012308981FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08050
Quantity Waste: 161.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Year: 2019
EM Manifest ID: 179022f4-5135-4c6b-89ab-d1c109b10243
Generator EPA ID: CAL000438274
Shipment Date: 2019-04-16
Manifest Number: 012308981FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.08050
Quantity Waste: 161.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2019
EM Manifest ID: 179022f4-5135-4c6b-89ab-d1c109b10243
Generator EPA ID: CAL000438274
Shipment Date: 2019-04-16
Manifest Number: 012308981FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.94050
Quantity Waste: 1881.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2019
EM Manifest ID: 179022f4-5135-4c6b-89ab-d1c109b10243
Generator EPA ID: CAL000438274
Shipment Date: 2019-04-16
Manifest Number: 012308981FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.12350
Quantity Waste: 247.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2019
EM Manifest ID: 179022f4-5135-4c6b-89ab-d1c109b10243
Generator EPA ID: CAL000438274
Shipment Date: 2019-04-16
Manifest Number: 012308981FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.03700
Quantity Waste: 74.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Quantity Type:	Pounds
State Code:	352
Year:	2019
EM Manifest ID:	3309abe4-b3c6-426b-b27b-38e560a8e4e8
Shipment Date:	4/16/2019
Receipt Date:	4/24/2019
Manifest Number:	012308980FLE
Generator EPA ID:	CAL000438274
Name:	PERIMETER SOLUTIONS
Address:	10667 JERSEY BLVD.
Address 2:	Not reported
City:	RANCHO CUCAMONGA
Zip:	91730
Telephone:	800-483-3718
Contact:	Urvashi Khosla
Contact Telephone:	909-214-6575
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	UTD991301748
TSDf Name:	Clean Harbors Grassy Mountain LLC
TSDf Address 1:	PO Box 22750
TSDf Address 2:	Not reported
TSDf City:	Salt Lake City
TSDf Zip:	84122
TSDf Telephone:	800-483-3718
State:	
Year:	2019
EM Manifest ID:	3309abe4-b3c6-426b-b27b-38e560a8e4e8
Generator EPA ID:	CAL000438274
Shipment Date:	2019-04-16
Manifest Number:	012308980FLE
Line Number:	1
Method Code:	H132
Quantity Tons:	1.35950
Quantity Waste:	2719.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551
Year:	2019
EM Manifest ID:	3309abe4-b3c6-426b-b27b-38e560a8e4e8
Generator EPA ID:	CAL000438274
Shipment Date:	2019-04-16
Manifest Number:	012308980FLE
Line Number:	2
Method Code:	H132
Quantity Tons:	0.25750
Quantity Waste:	515.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Quantity Type: Pounds
State Code: 343

Detail Two:

Year: 2018
EM Manifest ID: 011082259FLE20170919_D_1
Shipment Date: 9/19/2017
Receipt Date: 9/25/2017
Manifest Number: 011082259FLE
Generator EPA ID: CAL000382161
Name: ICL PERFORMANCE PRODUCTS LP
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000187922
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 011082259FLE20170919_D_1
Generator EPA ID: CAL000382161
Shipment Date: 2017-09-19
Manifest Number: 011082259FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.04950
Quantity Waste: 99.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 011082257FLE20170919_D_1
Shipment Date: 9/19/2017
Receipt Date: 10/3/2017
Manifest Number: 011082257FLE
Generator EPA ID: CAL000382161
Name: ICL PERFORMANCE PRODUCTS LP
Address: Not reported
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOR000501981
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	UTD991301748
TSDf Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	011082257FLE20170919_D_1
Generator EPA ID:	CAL000382161
Shipment Date:	2017-09-19
Manifest Number:	011082257FLE
Line Number:	1
Method Code:	H132
Quantity Tons:	0.79550
Quantity Waste:	1591.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	551
Year:	2018
EM Manifest ID:	010225920FLE20170530_D_1
Shipment Date:	5/30/2017
Receipt Date:	6/2/2017
Manifest Number:	010225920FLE
Generator EPA ID:	CAL000382161
Name:	ICL PERFORMANCE PRODUCTS LP
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	ALR000007237
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	UTD991301748
TSDf Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 010225920FLE20170530_D_1

Generator EPA ID: CAL000382161

Shipment Date: 2017-05-30

Manifest Number: 010225920FLE

Line Number: 1

Method Code: H132

Quantity Tons: 0.80200

Quantity Waste: 1604.000000

Quantity Unit: P

Number of Containers: 3

Type of Container: NULL

Quantity Type: NULL

State Code: 551

Year: 2018

EM Manifest ID: 011293242FLE20180206_D_1

Shipment Date: 2/6/2018

Receipt Date: 2/20/2018

Manifest Number: 011293242FLE

Generator EPA ID: CAL000382161

Name: ICL PERFORMANCE PRODUCTS LP

Address: Not reported

Address 2: Not reported

City: Not reported

Zip: Not reported

Telephone: Not reported

Contact: Not reported

Contact Telephone: Not reported

Transporter 1 EPA ID: MAD039322250

Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MOD000501973

Transporter 2 Emergency Number: Not reported

TSDF EPA ID: UTD991301748

TSDF Name: CLEAN HARBORS GRASSY MOUNTAIN LLC

TSDF Address 1: Not reported

TSDF Address 2: Not reported

TSDF City: Not reported

TSDF Zip: Not reported

TSDF Telephone: Not reported

State:

Year: 2018

EM Manifest ID: 011293242FLE20180206_D_1

Generator EPA ID: CAL000382161

Shipment Date: 2018-02-06

Manifest Number: 011293242FLE

Line Number: 1

Method Code: H132

Quantity Tons: 0.80950

Quantity Waste: 1619.000000

Quantity Unit: P

Number of Containers: 3

Type of Container: NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Quantity Type: NULL
State Code: 551

Detail Two:

Year: 2018
EM Manifest ID: 127568
Shipment Date: 9/4/2018
Receipt Date: 9/12/2018
Manifest Number: 011864168FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.
Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: UTD991301748
TSDf Name: Clean Harbors Grassy Mountain LLC
TSDf Address 1: PO Box 22750
TSDf Address 2: Not reported
TSDf City: Salt Lake City
TSDf Zip: 84122
TSDf Telephone: 800-483-3718

State:

Year: 2018
EM Manifest ID: 127568
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864168FLE
Line Number: 1
Method Code: H132
Quantity Tons: 1.16050
Quantity Waste: 2321.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2018
EM Manifest ID: 130575
Shipment Date: 9/4/2018
Receipt Date: 9/25/2018
Manifest Number: 011864165FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.
Address 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD980675276
TSDf Name: Clean Harbors Buttonwillow LLC
TSDf Address 1: PO Box 787
TSDf Address 2: Not reported
TSDf City: Buttonwillow
TSDf Zip: 93206
TSDf Telephone: 800-483-3718

State:

Year: 2018
EM Manifest ID: 130575
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864165FLE
Line Number: 1
Method Code: H132
Quantity Tons: 0.50050
Quantity Waste: 1001.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2018
EM Manifest ID: 133920
Shipment Date: 9/4/2018
Receipt Date: 9/17/2018
Manifest Number: 011864167FLE
Generator EPA ID: CAL000438274
Name: PERIMETER SOLUTIONS
Address: 10667 JERSEY BLVD.
Address 2: Not reported
City: RANCHO CUCAMONGA
Zip: 91730
Telephone: 800-483-3718
Contact: Urvashi Khosla
Contact Telephone: 909-214-6575
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDf Zip: 90744

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

TSDF Telephone: 800-483-3718

Federal:

Year: 2018
EM Manifest ID: 133920
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864167FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700
Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 133920
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864167FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.07550
Quantity Waste: 151.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 133920
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864167FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.07550
Quantity Waste: 151.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:

Year: 2018
EM Manifest ID: 133920
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864167FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.02700

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Quantity Waste: 54.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 133920
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864167FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.07550
Quantity Waste: 151.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 791

Year: 2018
EM Manifest ID: 133920
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864167FLE
Line Number: 3
Method Code: H141
Quantity Tons: 0.06400
Quantity Waste: 128.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 133920
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864167FLE
Line Number: 4
Method Code: H141
Quantity Tons: 0.96850
Quantity Waste: 1937.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 551

Year: 2018
EM Manifest ID: 133920
Generator EPA ID: CAL000438274
Shipment Date: 2018-09-04
Manifest Number: 011864167FLE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Line Number: 5
Method Code: H141
Quantity Tons: 0.10350
Quantity Waste: 207.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Additional Info:

Year: 2017
Gen EPA ID: CAL000382161

Shipment Date: 20170919
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 011082258FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.23
Waste Quantity: 460
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170919
Creation Date: 8/2/2018 18:30:33
Receipt Date: 20170925
Manifest ID: 011082259FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS TRUCKING
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0495
Waste Quantity: 99

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Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170919
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171002
Manifest ID:	011082258FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0765
Waste Quantity:	153
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170919
Creation Date:	7/17/2018 18:30:18
Receipt Date:	20171002
Manifest ID:	011082258FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.158
Waste Quantity:	316
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Shipment Date: 20170919
Creation Date: 7/17/2018 18:30:18
Receipt Date: 20171002
Manifest ID: 011082258FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 725 - Liquids with mercury > 20 mg/l
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170919
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 011082258FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.067
Waste Quantity: 134
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170919
Creation Date: 8/1/2018 18:31:20
Receipt Date: 20171003
Manifest ID: 011082257FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501981

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Trans 2 Name: AATCO
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.7955
Waste Quantity: 1591
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170919
Creation Date: 7/17/2018 18:30:18
Receipt Date: 20171002
Manifest ID: 011082258FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.019
Waste Quantity: 38
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170530
Creation Date: 7/10/2018 18:30:15
Receipt Date: 20170615
Manifest ID: 010225921FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.247
Waste Quantity: 494
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170530
Creation Date: 7/10/2018 18:30:15
Receipt Date: 20170615
Manifest ID: 010225921FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2515
Waste Quantity: 503
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000382161

Shipment Date: 20151201
Creation Date: 2/9/2016 22:15:57
Receipt Date: 20151208
Manifest ID: 007538327FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0365

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Waste Quantity: 73
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151201
Manifest ID: 007538331FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151207
Manifest ID: 007538332FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SON'S TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Shipment Date: 20151201
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151201
Manifest ID: 007538331FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2305
Waste Quantity: 461
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151201
Manifest ID: 007538331FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 9/29/2016 18:33:11
Receipt Date: 20151217
Manifest ID: 007538329FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: MOR000508838

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Trans 2 Name: NEI TRUCKING
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.158
Waste Quantity: 316
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151207
Manifest ID: 007538332FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SON'S TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.7855
Waste Quantity: 1571
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151207
Manifest ID: 007538332FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SON'S TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D011
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.076

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Waste Quantity: 152
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150810
Creation Date: 10/12/2015 22:15:28
Receipt Date: 20150811
Manifest ID: 008819698FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.191
Waste Quantity: 2382
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150810
Creation Date: 2/4/2016 22:16:03
Receipt Date: 20150819
Manifest ID: 008819696FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESS WAY INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.8185
Waste Quantity: 1637
Quantity Unit: P
Additional 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

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Additional Info:

Year:	2015
Gen EPA ID:	CAL000382161
Shipment Date:	20151201
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151201
Manifest ID:	007538331FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	9/29/2016 18:33:11
Receipt Date:	20151217
Manifest ID:	007538329FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	NEI TRUCKING
TSDf EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.158
Waste Quantity:	316
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	2/9/2016 22:15:57
Receipt Date:	20151208
Manifest ID:	007538327FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0365
Waste Quantity: 73
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151207
Manifest ID: 007538332FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SON'S TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D011
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.076
Waste Quantity: 152
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 6/30/2016 18:31:00
Receipt Date: 20151207
Manifest ID: 007538332FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SON'S TRUCKING INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.7855
Waste Quantity: 1571
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151201
Manifest ID: 007538331FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151201
Creation Date: 3/22/2016 22:15:24
Receipt Date: 20151201
Manifest ID: 007538331FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2305
Waste Quantity: 461
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151201
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151207
Manifest ID:	007538332FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON'S TRUCKING INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	008819694FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	COD991300484
Trans Name:	CLEAN HARBORS DEER TRAIL LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.0185
Waste Quantity:	2037
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150810
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150811
Manifest ID:	008819698FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.191
Waste Quantity: 2382
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000382161

Shipment Date: 20140916
Creation Date: 11/22/2014 22:15:14
Receipt Date: 20140916
Manifest ID: 006990104FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0695
Waste Quantity: 139
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140916
Creation Date: 11/22/2014 22:15:14
Receipt Date: 20140916
Manifest ID: 006990104FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2375
Waste Quantity: 475
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140916
Creation Date: 2/8/2016 22:17:09
Receipt Date: Not reported
Manifest ID: 006990102FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: COD991300484
Trans Name: CLEAN HARBORS DEER TRAIL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.9455
Waste Quantity: 1891
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140916
Creation Date: 2/8/2016 22:17:09
Receipt Date: Not reported
Manifest ID: 006990102FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: COD991300484
Trans Name: CLEAN HARBORS DEER TRAIL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Quantity Tons: 1.229
Waste Quantity: 2458
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140916
Creation Date: 2/11/2015 22:15:01
Receipt Date: 20141003
Manifest ID: 006990103FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.256
Waste Quantity: 512
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140325
Creation Date: 8/14/2014 22:15:12
Receipt Date: 20140409
Manifest ID: 006965942FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: ARD069748192
Trans Name: CLEAN HARBORS EL DORADO LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l
RCRA Code: D011
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0765
Waste Quantity: 153
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D002
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

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Shipment Date: 20140325
Creation Date: 12/29/2014 22:14:49
Receipt Date: Not reported
Manifest ID: 006965941FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: COD991300484
Trans Name: CLEAN HARBORS DEER TRAIL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 1.4525
Waste Quantity: 2905
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140325
Creation Date: 12/29/2014 22:14:49
Receipt Date: Not reported
Manifest ID: 006965941FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: COD991300484
Trans Name: CLEAN HARBORS DEER TRAIL LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.936
Waste Quantity: 1872
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140325
Creation Date: 4/30/2014 22:15:24
Receipt Date: 20140325
Manifest ID: 007477473FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.452
Waste Quantity: 904
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140325
Creation Date: 4/30/2014 22:15:24
Receipt Date: 20140325
Manifest ID: 007477473FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000382161

Shipment Date: 20131001
Creation Date: 2/24/2014 22:15:07
Receipt Date: 20131009
Manifest ID: 006104750FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 1.0455
Waste Quantity: 2091
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131001
Creation Date: 2/24/2014 22:15:07
Receipt Date: 20131009
Manifest ID: 006104750FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.4275
Waste Quantity: 855
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131001
Creation Date: 2/18/2014 22:15:06
Receipt Date: 20131008
Manifest ID: 006104749FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY KLEEN
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0715
Waste Quantity: 143
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131001
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131009
Manifest ID:	006104750FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	1.1565
Waste Quantity:	2313
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130926
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20131003
Manifest ID:	006105072FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20130604
Creation Date:	10/8/2013 22:15:15
Receipt Date:	20130610
Manifest ID:	006069897FLE
Trans EPA ID:	MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.55
Waste Quantity: 1100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 499672
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC004369
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/03/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 10667 Jersey Blvd
Discharge Name: Perimeter Solutions LP
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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: ICL PERFORMANCE PRODUCTS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36NEC002142
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: 08/08/2018
Operator Name: ICL Performance Products LP
Operator Address: 10667 Jersey Blvd
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 473038
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 36NEC002142
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: 05/23/2016
Processed Date: 06/08/2016
Status: Active
Status Date: 06/08/2016
Place Size: 4.7
Place Size Unit: Acres
Contact: Thomas Davis
Contact Title: Not reported
Contact Phone: 909-983-0772
Contact Phone Ext: Not reported
Contact Email: tom.davis@icl-group.com
Operator Name: ICL Performance Products LP
Operator Address: 10667 Jersey Blvd
Operator City: Rancho Cucamonga
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Operator Zip: 91730
Operator Contact: Thomas Davis
Operator Contact Title: Not reported
Operator Contact Phone: 909-983-0772
Operator Contact Phone Ext: Not reported
Operator Contact Email: tom.davis@icl-group.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: Not reported
Receiving Water Name: Not reported
Certifier: Thomas Davis
Certifier Title: Operations Manager
Certification Date: 08-SEP-16
Primary Sic: 2899-Chemicals and Chemical Preparations, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 473038
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36NEC002142
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/08/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: ICL Performance Products LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Discharge Address:	10667 Jersey Blvd
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91730
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 36NEC004369
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/03/2018
Operator Name: Perimeter Solutions LP
Operator Address: 10667 Jersey Blvd
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

Name: ROBERT MFG
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 36IN602143
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Status: Undetermined
Status Date: 09/04/2012
Operator Name: Robert Manufacturing
Operator Address: 10667 Jersey Blvd
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

Name: ICL PERFORMANCE PRODUCTS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 36I024131
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/19/2017
Operator Name: ICL Performance Products LP
Operator Address: 10667 Jersey Blvd
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 435735
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I024131
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/11/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/10/2017
Discharge Name: ICL Performance Products LP
Discharge Address: 10667 Jersey Blvd
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

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

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 435735
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 361024131
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/10/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 03/11/2013
Processed Date: 03/11/2013
Status: Terminated
Status Date: 04/19/2017
Place Size: 4.7
Place Size Unit: Acres
Contact: Alfredo Aviles
Contact Title: EHS Manager
Contact Phone: 909-983-0772
Contact Phone Ext: Not reported
Contact Email: alfredo.aviles@icl-group.com
Operator Name: ICL Performance Products LP
Operator Address: 10667 Jersey Blvd
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730
Operator Contact: Tom C Davis
Operator Contact Title: Operations Manager
Operator Contact Phone: 909-983-0772
Operator Contact Phone Ext: Not reported
Operator Contact Email: tom.davis@icl-group.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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

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: Deer Creek Channel
Certifier: Thomas Davis
Certifier Title: Operations Manager
Certification Date: 09-APR-15
Primary Sic: 2899-Chemicals and Chemical Preparations, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0014958
Owner: Perimeter Solutions LP
Permit Number: PT0026011
Permit Category: HAZARDOUS MATERIALS 51-70 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0014958
Owner: Perimeter Solutions LP
Permit Number: PT0026012
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 02/28/2022

Name: ROBERT MANUFACTURING CO
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0005765
Owner: CONTROL DEVICES LLC
Permit Number: PT0001616
Permit Category: HAZARDOUS WASTE GENERATOR - 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 02/28/2011

Name: ROBERT MANUFACTURING CO
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Region: SAN BERNARDINO
Facility ID: FA0005765
Owner: CONTROL DEVICES LLC
Permit Number: PT0001615
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 02/28/2011

WDS:

Name: ROBERTS MFG. CO.
Address: 10667 JERSEY BLVD
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 36I006040
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: 9099874654
Facility Contact: JIM MELATIS
Agency Name: ROBERTS MANUFACTURING CO.
Agency Address: 10667 JERSEY BLVD.
Agency City,St,Zip: RANCHO CUCAMONGA 91730
Agency Contact: JOHN MACLYMAN
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

CIWQS:

Name: ICL PERFORMANCE PRODUCTS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: ICL Performance Products LP
Agency Address: 10667 Jersey Blvd, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS: 2899
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I024131
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/11/2013
Termination Date: 04/10/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09391
Longitude: -117.57208

Name: ICL PERFORMANCE PRODUCTS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: ICL Performance Products LP
Agency Address: 10667 Jersey Blvd, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS: 2899
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC002142
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/08/2016
Termination Date: 07/12/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.094203
Longitude: -117.571807

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: Perimeter Solutions LP
Agency Address: 10667 Jersey Blvd, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS: 2899
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC004369
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/03/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09398
Longitude: -117.57215

Name: ROBERT MFG
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: Robert Manufacturing
Agency Address: 10667 Jersey Blvd, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Plumbing Fixture Fittings and Trim
SIC/NAICS: 3432(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I006040
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/20/1992
Termination Date: 10/25/2010
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09466
Longitude: -117.57158

CERS:

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 394991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

CERS ID: 865567
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2021
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: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: No exposure observed on site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2021
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: 02-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-PERIMETER SOLUTIONS
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

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-PERIMETER SOLUTIONS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:

Site ID: 394991
Facility Name: Perimeter Solutions LP
Env Int Type Code: HMBP
Program ID: 10413835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.093910
Longitude: -117.572070

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Perimeter Solutions LP
Entity Title: 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) 983-0772,

Affiliation Type Desc: Owner/Operator
Entity Name: Perimeter Solutions LP
Entity Title: Operator
Affiliation Address: 10667 Jersey Blvd
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10667 Jersey Blvd.
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Perimeter Solutions LP
Entity Title: Not reported
Affiliation Address: 10667 Jersey Blvd
Affiliation City: Rancho Cucamonga
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 983-0772,

Affiliation Type Desc: Identification Signer
Entity Name: Urvashi Khosla
Entity Title: EHS Supervisor
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: Perimeter Solutions LP
Entity Title: 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: Document Preparer
Entity Name: Urvashi Khosla
Entity Title: 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: Alfredo Aviles
Entity Title: Not reported
Affiliation Address: 10667 Jersey Blvd.
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Name: ROBERT MFG CO
Address: 10667 JERSEY BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

City,State,Zip: CUCAMONGA, CA 917300000
Site ID: 609790
CERS ID: 80001573
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager
Entity Name: Robert Romero
Entity Title: 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: ROBERT MANUFACTURING COMPANY
Address: 10667 JERSEY BLVD.
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 148539
CERS ID: 91730RBRTM10667
CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: JIM MELATIS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: 9099874654,

Affiliation Type Desc: Company Official
Entity Name: JOSH DESISTO
Entity Title: VICE PRESIDENT / CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: JIM MELATIS
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: 9099874654,

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 394991
CERS ID: 10413835
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2021
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: Other/Unknown
Eval Date: 05-05-2020
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: No exposure observed on site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2021
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: 02-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-PERIMETER SOLUTIONS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-PERIMETER SOLUTIONS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 394991
Facility Name: Perimeter Solutions LP
Env Int Type Code: HMBP
Program ID: 10413835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.093910
Longitude: -117.572070

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Perimeter Solutions LP
Entity Title: 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) 983-0772,

Affiliation Type Desc: Owner/Operator
Entity Name: Perimeter Solutions LP
Entity Title: Operator
Affiliation Address: 10667 Jersey Blvd
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10667 Jersey Blvd.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Perimeter Solutions LP
Entity Title: Not reported
Affiliation Address: 10667 Jersey Blvd
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91730
Affiliation Phone: (909) 983-0772,

Affiliation Type Desc: Identification Signer
Entity Name: Urvashi Khosla
Entity Title: EHS Supervisor
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: Perimeter Solutions LP
Entity Title: 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: Document Preparer
Entity Name: Urvashi Khosla
Entity Title: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Entity Name: Alfredo Aviles
Entity Title: Not reported
Affiliation Address: 10667 Jersey Blvd.
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Name: ROBERT MFG CO
Address: 10667 JERSEY BLVD
City,State,Zip: RANCHO CUCAMONGA, CA 917305110
Site ID: 609791
CERS ID: CAD008371775
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: JIM MELATIS FACILITY MANAGER
Entity Title: Not reported
Affiliation Address: 10667 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917305110
Affiliation Phone: 9099874654,

Affiliation Type Desc: Facility Owner
Entity Name: ROBERT HARTWELL
Entity Title: Not reported
Affiliation Address: 10667 JERSEY BLVD
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917305110
Affiliation Phone: 9099874654,

HWTS:
Name: ICL PERFORMANCE PRODUCTS LP
Address: 10667 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000382161
Inactive Date: 08/09/2018
Create Date: 02/04/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 10667 JERSEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917305110
Owner Name: ICL PERFORMANCE PRODUCTS LP
Owner Address: 622 EMERSON RD
Owner Address 2: Not reported
Owner City,State,Zip: SAINT LOUIS, MO 631416727
Contact Name: ALFREDO AVILES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Contact Address: 10667 JERSEY BLVD
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.094594
Longitude: -117.572828

NAICS:

EPA ID: CAL000382161
Create Date: 2013-02-04 08:38:42.627
NAICS Code: 331311
NAICS Description: Alumina Refining
Issued EPA ID Date: 2013-02-04 08:38:42.62000
Inactive Date: 2018-08-09 00:00:00
Facility Name: ICL PERFORMANCE PRODUCTS LP
Facility Address: 10667 JERSEY BLVD
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

Name: PERIMETER SOLUTIONS LP
Address: 10667 JERSEY BLVD
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000438274
Inactive Date: Not reported
Create Date: 08/10/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 10667 JERSEY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner Name: PERIMETER SOLUTIONS NORTH AMERICA I
Owner Address: 8000 MARYLAND AVE, SUITE 350
Owner Address 2: Not reported
Owner City,State,Zip: ST LOUIS, MO 631053910
Contact Name: ALFREDO AVILES
Contact Address: 10667 JERSEY BLVD
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.093926
Longitude: -117.572085

NAICS:

EPA ID: CAL000438274
Create Date: 2018-08-10 14:25:51.740
NAICS Code: 331313
NAICS Description: Alumina Refining and Primary Aluminum Production
Issued EPA ID Date: 2018-08-10 14:25:51.72300
Inactive Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTROL DEVICES LLC / RMC OPERATION (Continued)

1000219310

Facility Name: PERIMETER SOLUTIONS LP
Facility Address: 10667 JERSEY BLVD
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

EPA ID: CAL000438274
Create Date: 2018-08-10 14:25:51.740
NAICS Code: 331313
NAICS Description: Alumina Refining and Primary Aluminum Production
Issued EPA ID Date: 2018-08-10 14:25:51.72300
Inactive Date: Not reported
Facility Name: PERIMETER SOLUTIONS LP
Facility Address: 10667 JERSEY BLVD
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

CU554 **ROBERT MFG CO**
NW **10667 JERSEY BL**
1/4-1/2 **CUCAMONGA, CA 91730**
0.355 mi.
1874 ft. **Site 2 of 2 in cluster CU**

CA ENVIROSTOR **S105088494**
CA EMI **N/A**

Actual: **ENVIROSTOR:**
1130 ft. **Name:** **ROBERT MFG CO**
Focus Map: **Address:** **10667 JERSEY BLVD**
1 **City,State,Zip:** **CUCAMONGA, CA 917300000**
 Facility ID: **80001573**
 Status: **Inactive - Needs Evaluation**
 Status Date: **11/10/2010**
 Site Code: **Not reported**
 Site Type: **Corrective Action**
 Site Type Detailed: **Corrective Action**
 Acres: **0**
 NPL: **NO**
 Regulatory Agencies: **SMBRP**
 Lead Agency: **WM**
 Program Manager: **Katherine Gould**
 Supervisor: *** Unknown**
 Division Branch: **Cleanup Cypress**
 Assembly: **40**
 Senate: **23**
 Special Program: **Not reported**
 Restricted Use: **NO**
 Site Mgmt Req: **NONE SPECIFIED**
 Funding: **Not reported**
 Latitude: **34.09391**
 Longitude: **-117.5720**
 APN: **NONE SPECIFIED**
 Past Use: **NONE SPECIFIED**
 Potential COC: **NONE SPECIFIED**
 Confirmed COC: **NONE SPECIFIED**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT MFG CO (Continued)

S105088494

Potential Description: NONE SPECIFIED
Alias Name: CAD008371775
Alias Type: EPA Identification Number
Alias Name: 110000477591
Alias Type: EPA (FRS #)
Alias Name: 80001573
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other Instrument
Completed Date: 12/04/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/09/1991
Comments: Preliminary Assessment conducted by eco and environment inc for USEPA.
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

EMI:

Name: ROBERT MFG CO
Address: 10667 JERSEY BL
City,State,Zip: CUCAMONGA, CA 917300000
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 18621
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT MFG CO (Continued)

S105088494

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

555
North
1/4-1/2
0.379 mi.
2000 ft.

WELL 25 - INACTIVE

CA PFAS **S127520316**
N/A

ONTARIO, CA

Actual:
984 ft.

Focus Map:
4

PFAS:

Name: WELL 25 - INACTIVE
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_021_021
Matrix: Liquid
Chemical: PFNDCA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/11/2019
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.068181
Longitude: -117.589556
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 25 - INACTIVE
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 25 - INACTIVE (Continued)

S127520316

Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_021_021
Matrix:	Liquid
Chemical:	PFHPA
Qualifier:	=
Value:	2.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/11/2019
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.068181
Longitude:	-117.589556
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034
Name:	WELL 25 - INACTIVE
Address:	Not reported
City,State,Zip:	ONTARIO, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_021_021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 25 - INACTIVE (Continued)

S127520316

Matrix: Liquid
Chemical: NETFOSAA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/11/2019
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.068181
Longitude: -117.589556
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 25 - INACTIVE
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_021_021
Matrix: Liquid
Chemical: PFTEDA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/11/2019
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.068181
Longitude: -117.589556
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 25 - INACTIVE (Continued)

S127520316

Name:	WELL 25 - INACTIVE
Address:	Not reported
City,State,Zip:	ONTARIO, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_021_021
Matrix:	Liquid
Chemical:	PFNA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/11/2019
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.068181
Longitude:	-117.589556
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034
Name:	WELL 25 - INACTIVE
Address:	Not reported
City,State,Zip:	ONTARIO, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 25 - INACTIVE (Continued)

S127520316

Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_021_021
Matrix:	Liquid
Chemical:	PFHA
Qualifier:	=
Value:	6.6
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/11/2019
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.068181
Longitude:	-117.589556
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034
Name:	WELL 25 - INACTIVE
Address:	Not reported
City,State,Zip:	ONTARIO, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_021_021
Matrix:	Liquid
Chemical:	PFDOA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 25 - INACTIVE (Continued)

S127520316

Units: NG/L
Date: 4/11/2019
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.068181
Longitude: -117.589556
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 25 - INACTIVE
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_021_021
Matrix: Liquid
Chemical: PFHXSA
Qualifier: =
Value: 13
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/11/2019
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.068181
Longitude: -117.589556
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 25 - INACTIVE
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 25 - INACTIVE (Continued)

S127520316

Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA3610034_021_021
Matrix:	Liquid
Chemical:	PFUNDCA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	4/11/2019
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.068181
Longitude:	-117.589556
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034
Name:	WELL 25 - INACTIVE
Address:	Not reported
City,State,Zip:	ONTARIO, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0603610034
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 25 - INACTIVE (Continued)

S127520316

Location ID: CA3610034_021_021
Matrix: Liquid
Chemical: PFTRIDA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/11/2019
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.068181
Longitude: -117.589556
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

Name: WELL 25 - INACTIVE
Address: Not reported
City,State,Zip: ONTARIO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603610034
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3610034_021_021
Matrix: Liquid
Chemical: NMEFOSAA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 4/11/2019
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.068181
Longitude: -117.589556

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WELL 25 - INACTIVE (Continued)

S127520316

Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=W0603610034

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

556
 WNW
 1/4-1/2
 0.389 mi.
 2055 ft.

MATHESON DIV SEARLE MED PROD INC
8800 UTICA AVE & JERSEY BLVD
CUCAMONGA, CA 91730

RCRA-TSDF 1000241073
RCRA-LQG CAD050758168
FINDS
CA HWP
NY MANIFEST
CA WDS
CA CERS

Actual:
1126 ft.

Focus Map:
1

RCRA Listings:

Date Form Received by Agency:	19800811
Handler Name:	MATHESON DIV SEARLE MED PROD INC
Handler Address:	8800 UTICA AVE & JERSEY BLVD
Handler City,State,Zip:	CUCAMONGA, CA 91730
EPA ID:	CAD050758168
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	8800 UTICA AVE & JERSEY BLVD
Contact City,State,Zip:	CUCAMONGA, CA 91730
Contact Telephone:	714-987-4611
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	8800 UTICA AVE
Mailing City,State,Zip:	CUCAMONGA, CA 91730
Owner Name:	MATHESON DIV SEARLE MEDICAL PRODUCTS USA
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MATHESON DIV SEARLE MED PROD INC (Continued)

1000241073

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	MATHESON DIV SEARLE MEDICAL PRODUCTS USA
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1275 VALLEY BROOK AVE
Owner/Operator City,State,Zip:	LYNDHURST, NJ 07071
Owner/Operator Telephone:	201-935-6660
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19800811
Handler Name:	MATHESON DIV SEARLE MED PROD INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON DIV SEARLE MED PROD INC (Continued)

1000241073

Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900308
Handler Name: MATHESON GAS PRODUCTS
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: 32512
NAICS Description: INDUSTRIAL GAS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

RCRA Listings:

Date Form Received by Agency: 19800811
Handler Name: MATHESON DIV SEARLE MED PROD INC
Handler Address: 8800 UTICA AVE & JERSEY BLVD
Handler City,State,Zip: CUCAMONGA, CA 91730

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MATHESON DIV SEARLE MED PROD INC (Continued)

1000241073

EPA ID:	CAD050758168
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	8800 UTICA AVE & JERSEY BLVD
Contact City,State,Zip:	CUCAMONGA, CA 91730
Contact Telephone:	714-987-4611
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	8800 UTICA AVE
Mailing City,State,Zip:	CUCAMONGA, CA 91730
Owner Name:	MATHESON DIV SEARLE MEDICAL PRODUCTS USA
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON DIV SEARLE MED PROD INC (Continued)

1000241073

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 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: MATHESON DIV SEARLE MEDICAL PRODUCTS USA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1275 VALLEY BROOK AVE
Owner/Operator City,State,Zip: LYNDHURST, NJ 07071
Owner/Operator Telephone: 201-935-6660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19800811
Handler Name: MATHESON DIV SEARLE MED PROD 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900308
Handler Name: MATHESON GAS PRODUCTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON DIV SEARLE MED PROD INC (Continued)

1000241073

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:	32512
NAICS Description:	INDUSTRIAL GAS MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

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

FINDS:

Registry ID: 110008262076

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

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON DIV SEARLE MED PROD INC (Continued)

1000241073

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

HWP:

EPA ID: CAD050758168
Name: MATHESON TRIGAS
Address: 8800 UTICA AVE
Cleanup Status: PROTECTIVE FILER
Latitude: 34.09409
Longitude: -117.5735
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 23
Assembly District: 40
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 96-100% (highest scores)
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD050758168
Facility Type: Historical - Non-Operating
Facility Name: MATHESON TRIGAS
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: OBOD1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 10/14/1982

EPA ID: CAD050758168
Facility Type: Historical - Non-Operating
Facility Name: MATHESON TRIGAS
Project Manager: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON DIV SEARLE MED PROD INC (Continued)

1000241073

Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: OBOD1, TANKTRT1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 09/27/1982

Alias:

EPA ID: CAD050758168
Facility Type: Historical - Non-Operating
Facility Name: MATHESON TRIGAS
Facility Status: PROTECTIVE FILER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110008262076

NY MANIFEST:

Name: MATHESON TRI-GAS INC
Address: 8800 UTICA AVE
City,State,Zip: CUCAMONGA, CA 91730
Country: USA
EPA ID: CAD050758168
Facility Status: Not reported
Location Address 1: 880 UTICA AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: CUCOMONGA
Location State: CA
Location Zip: 91730
Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD050758168
Mailing Name: MATHESON TRI-GAS INC
Mailing Contact: N/S
Mailing Address 1: 880 UTICA AVE
Mailing Address 2: Not reported
Mailing City: RANCHO CUCAMONGA
Mailing State: CA
Mailing Zip: 91730
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 9099874611

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON DIV SEARLE MED PROD INC (Continued)

1000241073

WDS:

Name: MATHESON GAS PRODUCTS
Address: 8800 UTICA AVENUE
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 36I005356
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: MATHESON GAS PRODUCTS
Agency Address: 8800 UTICA AVENUE
Agency City,St,Zip: RANCHO CUCAMONGA 91730
Agency Contact: James Chamberland
Agency Telephone: 5107932559
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: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: MATHESON TRIGAS
Address: 8800 UTICA AVE
City,State,Zip: CUCAMONGA, CA 917300000
Site ID: 608521
CERS ID: CAD050758168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MATHESON DIV SEARLE MED PROD INC (Continued)

1000241073

CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: JAMES MURPHREE
Entity Title: Not reported
Affiliation Address: 1700 SCEPTER ROAD
Affiliation City: WAVERLY
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37185
Affiliation Phone: 9312968151,

Affiliation Type Desc: Facility Owner
Entity Name: MATHESON TRI-GAS, INC
Entity Title: Not reported
Affiliation Address: 3 MOUNTAINVIEW ROAD, 3RD FLOOR
Affiliation City: WARREN
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 070590000
Affiliation Phone: 9312968151,

CV557 East 1/4-1/2 0.434 mi. 2291 ft. **PIER 1 IMPORTS 9160 BUFFALO AVE RANCHO CUCAMONGA, CA 91730**
Site 1 of 2 in cluster CV

**CA Cortese S112861003
CA HAZNET N/A
CA CERS
CA HWTS**

Actual: 1094 ft. **Focus Map: 5**

CORTESE:
Name: PIER 1 IMPORTS
Address: 9160 BUFFALO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100002
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

HAZNET:
Name: PIER 1 IMPORTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S112861003

Address: 9160 BUFFALO AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Contact: CHRISTOPHER MCLEOD/ASST MGR
Telephone: 9099890902
Mailing Name: Not reported
Mailing Address: 9160 BUFFALO AVE

Year: 1994
Gepaid: CAC001024816
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: T01 - Treatment, Tank
Tons: 3.36

Additional Info:

Year: 1994
Gen EPA ID: CAC001024816

Shipment Date: 19940829
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940830
Manifest ID: 93028002
Trans EPA ID: CAT080032253
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD028409019
Trans Name: Not reported
TSD Alt EPA ID: CAD028409019
TSD Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 3.36
Waste Quantity: 800
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: PIER 1 IMPORTS
Address: 9160 BUFFALO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 257411
CERS ID: T0607100002
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIER 1 IMPORTS (Continued)

S112861003

Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9517823238,

 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: ,

HWTS:

Name: PIER 1 IMPORTS
 Address: 9160 BUFFALO AVE
 Address 2: Not reported
 City,State,Zip: RANCHO CUCAMONGA, CA 91730
 EPA ID: CAC001024816
 Inactive Date: 10/25/2000
 Create Date: 08/22/1994
 Last Act Date: Not reported
 Mailing Name: Not reported
 Mailing Address: 9160 BUFFALO AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917300000
 Owner Name: PIER 1 IMPORTS
 Owner Address: 9160 BUFFALO AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: RANCHO CUCAMONGA, CA 917300000
 Contact Name: CHRISTOPHER MCLEOD/ASST MGR
 Contact Address: 9160 BUFFALO AVE
 Contact Address 2: Not reported
 City,State,Zip: RANCHO CUCAMONGA, CA 917300000
 Facility Status: Inactive
 Facility Type: TEMPORARY
 Category: STATE
 Latitude: 34.090127
 Longitude: -117.550225

CV558 **PIER 1 IMPORTS**
 East **9160 BUFFALO AVE**
 1/4-1/2 **RANCHO CUCAMONGA, CA 91730**
 0.434 mi.
 2291 ft. **Site 2 of 2 in cluster CV**

 Actual:
 1094 ft.
 Focus Map:
 5

CA LUST **S101591172**
CA CERS HAZ WASTE **N/A**
CA SWEEPS UST
CA FID UST
CA HIST CORTESE
CA HAZNET
CA San Bern. Co. Permit
CA CERS
CA HWTS

LUST REG 8:
 Name: PIER 1 IMPORTS
 Address: 9160 BUFFALO AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

City: RANCHO CUCAMONGA
Region: 8
County: San Bernardino
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083302526T
Local Case Num: 94052
Case Type: Soil only
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: 6 TH
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0607100002
How Stopped Date: 8/29/1994
Enter Date: 11/18/1994
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: 9/26/1994
Discover Date: 8/29/1994
Enforcement Date: Not reported
Close Date: 10/12/2001
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: 1/22/1996
Date Post Remedial Action Monitoring: Not reported
Enter Date: 11/18/1994
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 34.0880768
Longitude: -117.5503899
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: JC3
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: WORKPLAN CONDITIONALLY APPROVED BY SBDEHS (9-26-94)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

LUST:

Name: PIER 1 IMPORTS
Address: 9160 BUFFALO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100002
Global Id: T0607100002
Latitude: 34.087312
Longitude: -117.552356
Status: Completed - Case Closed
Status Date: 10/12/2001
Case Worker: JC
RB Case Number: 083302526T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 94052
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100002
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

Global Id: T0607100002
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0607100002
Action Type: Other
Date: 08/31/1994
Action: Leak Reported

Global Id: T0607100002
Action Type: Other
Date: 08/29/1994
Action: Leak Stopped

Global Id: T0607100002
Action Type: Other
Date: 08/29/1994
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

LUST:

Global Id: T0607100002
Status: Open - Case Begin Date
Status Date: 08/29/1994

Global Id: T0607100002
Status: Open - Site Assessment
Status Date: 09/26/1994

Global Id: T0607100002
Status: Open - Remediation
Status Date: 01/22/1996

Global Id: T0607100002
Status: Completed - Case Closed
Status Date: 10/12/2001

CERS HAZ WASTE:

Name: RYDER INTEGRATED LOGISTICS
Address: 9160 BUFFALO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 392338
CERS ID: 10447777
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PIER 1 IMPORTS
Address: 9160 BUFFALO
City: RANCHO CUCAMONGA
Status: Active
Comp Number: 13691
Number: 1
Board Of Equalization: 44-020500
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-12-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-013691-000001
Tank Status: A
Capacity: 1
Active Date: 09-12-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:

Facility ID: 36002122
Regulated By: UTKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

Mailing Address: 9160 BUFFALO
Mailing Address 2: Not reported
Mailing City,St,Zip: RANCHO CUCAMONGA 91730
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:

edr_fname: PIER 1 IMPORTS
edr_fadd1: 9160
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083302526T

HAZNET:

Name: RYDER
Address: 9160 BUFFALO AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact: FRANK GUISA
Telephone: 9092977909
Mailing Name: Not reported
Mailing Address: 9160 BUFFALO AVE

Year: 2017
Gepaid: CAC002908009
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2017
Gepaid: CAC002908009
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2017
Gepaid: CAC002908009
TSD EPA ID: CAD982444481
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

Additional Info:

Year: 2017
Gen EPA ID: CAC002908009

Shipment Date: 20170503
Creation Date: 5/21/2018 18:33:13
Receipt Date: 20170510
Manifest ID: 016465807JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170503
Creation Date: 5/9/2018 18:32:31
Receipt Date: 20170504
Manifest ID: 016465812JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170503
Creation Date: 5/9/2018 18:32:31
Receipt Date: 20170504

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

Manifest ID: 016465812JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

San Bern. Co. Permit:

Name: RYDER INTEGRATED LOGISTICS
Address: 9160 BUFFALO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0015035
Owner: Ryder Integrated Logistics
Permit Number: PT0026194
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: RYDER INTEGRATED LOGISTICS
Address: 9160 BUFFALO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0015035
Owner: Ryder Integrated Logistics
Permit Number: PT0039391
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2021

Name: RYDER SYSTEMS INC.
Address: 9160 BUFFALO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0009529
Owner: RYDER SYSTEMS INC.
Permit Number: PT0016385
Permit Category: HAZMAT HANDLER- 51-99 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2013

Name: RYDER SYSTEMS INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

Address: 9160 BUFFALO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0009529
Owner: RYDER SYSTEMS INC.
Permit Number: PT0021067
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2013

CERS:

Name: RYDER INTEGRATED LOGISTICS
Address: 9160 BUFFALO AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 392338
CERS ID: 10447777
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 392338
Site Name: Ryder Integrated Logistics
Violation Date: 01-11-2022
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 generator's EPA ID number was inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Reactivate EPA ID # CAL000445197 via website <https://dtsc.ca.gov/reactivate-epa-id-number/> and submit the signed certificate of compliance.

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

Site ID: 392338
Site Name: Ryder Integrated Logistics
Violation Date: 05-19-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/31/2016. Please update the following information on the CERS web page: 1) The total diesel on site was listed at 80 gallons. Update the quantity to 410 gallons to reflect the total capacity of the generator tank and the pump house tank. 2) Add the propane tanks to the hazardous materials inventory.

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

PIER 1 IMPORTS (Continued)

S101591172

Site ID: 392338
Site Name: Ryder Integrated Logistics
Violation Date: 01-11-2022
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 03/07/2022. OBSERVATION: At time of inspection observed (1) 55 gallon drum of used oil and (1) 15 gallon container of waste aerosols in maintenance area which was not indicated on hazardous materials inventory submitted via CERS on 1-7-2021. In addition several items listed on hazardous materials inventory submitted via CERS on 1-7-2021 did not have complete federal hazard category information. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 392338
Site Name: Ryder Integrated Logistics
Violation Date: 04-04-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/22/2019. OBSERVATION: A permanent EPA ID number has not been obtained by this facility. 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: 392338
Site Name: Ryder Integrated Logistics
Violation Date: 01-11-2022
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 02/11/2022. OBSERVATION: At time of inspection observed (1) 15 gallon container of waste aerosols missing a label. CORRECTIVE ACTION: Properly label container of waste aerosols and submit a photo of the waste labeled properly.
Violation Division: San Bernardino County Fire Department

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

Violation Program: HW
Violation Source: CERS,

Site ID: 392338
Site Name: Ryder Integrated Logistics
Violation Date: 04-04-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/22/2019. OBSERVATION: Observed (2) 5 gal containers of used oil missing the hazardous waste label. CORRECTIVE ACTION: Properly label all hazardous waste containers.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 392338
Site Name: Ryder Integrated Logistics
Violation Date: 04-04-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/22/2019. OBSERVATION: At time of inspection, CUPA Hazardous Waste generator permit was not obtained with this Division. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 392338
Site Name: Ryder Integrated Logistics
Violation Date: 04-04-2019
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 05/01/2019. OBSERVATION: The hazardous materials inventory submitted to CERS on 1/29/19 is not consistent with what was observed at time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2019
Violations Found: Yes
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

PIER 1 IMPORTS (Continued)

S101591172

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2022
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: 05-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EXEL INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2022
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: 04-04-2019
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,

Enforcement Action:
Site ID: 392338
Site Name: Ryder Integrated Logistics
Site Address: 9160 BUFFALO AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 05-19-2016
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: 392338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

Facility Name: Ryder Integrated Logistics
Env Int Type Code: HMBP
Program ID: 10447777
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.087330
Longitude: -117.552400

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Greg Shirley
Entity Title: 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: 9160 Buffalo Ave.
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Ryder Integrated Logistics
Entity Title: Not reported
Affiliation Address: 11690 NW 105th street
Affiliation City: Miami
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33178
Affiliation Phone: (248) 699-7500,

Affiliation Type Desc: Identification Signer
Entity Name: Greg Shirley
Entity Title: Maintenance 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: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92415-0153

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

Affiliation Phone: (909) 386-8401,

Affiliation Type Desc: Operator
Entity Name: Michelle Gonzalez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 217-9242,

Affiliation Type Desc: Parent Corporation
Entity Name: Ryder
Entity Title: 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: Michelle Gonzalez
Entity Title: Not reported
Affiliation Address: 9160 Buffalo Ave.
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

HWTS:

Name: RYDER
Address: 9160 BUFFALO AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAC002908009
Inactive Date: 08/04/2017
Create Date: 04/28/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9160 BUFFALO AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner Name: RYDER
Owner Address: 9160 BUFFALO AVE
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Name: FRANK GUISA
Contact Address: 9160 BUFFALO AVE
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

Latitude: -90
Longitude: 180

NAICS:
EPA ID: CAC002908009
Create Date: 2017-04-28 13:37:33.413
NAICS Code: 49311
NAICS Description: General Warehousing and Storage
Issued EPA ID Date: 2017-04-28 13:37:33.41700
Inactive Date: 2017-08-04 11:45:58.29300
Facility Name: RYDER
Facility Address: 9160 BUFFALO AVE
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 91730

Name: RYDER INTEGRATED LOGISTICS
Address: 9160 BUFFALO AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000445197
Inactive Date: 06/30/2021
Create Date: 04/12/2019
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9160 BUFFALO AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner Name: RYDER INTEGRATED LOGISTICS
Owner Address: 11690 NW 105TH ST
Owner Address 2: Not reported
Owner City,State,Zip: MEDLEY, FL 33178
Contact Name: MICHELLE GONZALEZ
Contact Address: 9160 BUFFALO AVE
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.087347
Longitude: -117.55242

NAICS:
EPA ID: CAL000445197
Create Date: 2019-04-12 15:59:23.473
NAICS Code: 531130
NAICS Description: Lessors of Mini warehouses and Self-Storage Units
Issued EPA ID Date: 2019-04-12 15:59:23.42700
Inactive Date: Not reported
Facility Name: RYDER INTEGRATED LOGISTICS
Facility Address: 9160 BUFFALO AVE
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PIER 1 IMPORTS (Continued)

S101591172

Facility Zip: 91730

EPA ID: CAL000445197
 Create Date: 2019-04-12 15:59:23.473
 NAICS Code: 531130
 NAICS Description: Lessors of Miniwarehouses and Self-Storage Units
 Issued EPA ID Date: 2019-04-12 15:59:23.42700
 Inactive Date: Not reported
 Facility Name: RYDER INTEGRATED LOGISTICS
 Facility Address: 9160 BUFFALO AVE
 Facility Address 2: Not reported
 Facility City: RANCHO CUCAMONGA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 91730

559
North
1/4-1/2
0.498 mi.
2632 ft.

GREENS INDUSTRIAL PAINTING
3045 G STREET
ONTARIO, CA 91764

CA LUST **S105624638**
CA Cortese **N/A**
CA CERS

Actual:
996 ft.
Focus Map:
4

LUST REG 8:

Name: GREENS INDUSTRIAL PAINTING
 Address: 3045 G STREET
 City: ONTARIO
 Region: 8
 County: San Bernardino
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: Not reported
 Local Case Num: 90199
 Case Type: Soil only
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: TURNER AVENUE
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Close Tank
 Leak Cause: UNK
 Leak Source: UNK
 Global ID: T0607141600
 How Stopped Date: Not reported
 Enter Date: Not reported
 Date Confirmation of Leak Began: Not reported
 Date Preliminary Assessment Began: Not reported
 Discover Date: 8/13/1987
 Enforcement Date: Not reported
 Close Date: 10/1/1990
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENS INDUSTRIAL PAINTING (Continued)

S105624638

GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.069703
Longitude:	-117.612302
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	RR1
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

LUST:

Name:	GREENS INDUSTRIAL PAINTING
Address:	3045 G STREET
City,State,Zip:	ONTARIO, CA 91764
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607141600
Global Id:	T0607141600
Latitude:	34.0702222
Longitude:	-117.5937828
Status:	Completed - Case Closed
Status Date:	10/01/1990
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	90199
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607141600
Contact Type:	Regional Board Caseworker
Contact Name:	CARL BERNHARDT
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	carl.bernhardt@waterboards.ca.gov
Phone Number:	9517824495

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENS INDUSTRIAL PAINTING (Continued)

S105624638

LUST:

Global Id: T0607141600
Action Type: Other
Date: 08/21/1987
Action: Leak Reported

Global Id: T0607141600
Action Type: REMEDIATION
Date: 08/21/1987
Action: Not reported

Global Id: T0607141600
Action Type: ENFORCEMENT
Date: 07/26/2006
Action: * No Action

Global Id: T0607141600
Action Type: Other
Date: 08/13/1987
Action: Leak Discovery

LUST:

Global Id: T0607141600
Status: Open - Case Begin Date
Status Date: 08/13/1987

Global Id: T0607141600
Status: Completed - Case Closed
Status Date: 10/01/1990

CORTESE:

Name: GREENS INDUSTRIAL PAINTING
Address: 3045 G STREET
City,State,Zip: ONTARIO, CA 91764
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607141600
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

GREENS INDUSTRIAL PAINTING (Continued)

S105624638

CERS:

Name: GREENS INDUSTRIAL PAINTING
Address: 3045 G STREET
City,State,Zip: ONTARIO, CA 91764
Site ID: 211318
CERS ID: T0607141600
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,

560 STEELSCAPE LLC
North 11200 ARROW RT
1/2-1 RANCHO CUCAMONGA, CA 91730
0.566 mi.
2991 ft.
Actual:
1172 ft.
Focus Map:
2

RCRA-LQG 1000352746
CA ENVIROSTOR 91730SPRCT11200
CA AST
CA HIST UST
CA DEED
CA CHMIRS
TRIS
CA EMI
CA WDS
CA CIWQS
CA CERS

RCRA Listings:

Date Form Received by Agency: 20220223
Handler Name: STEELSCAPE
Handler Address: 11200 ARROW ROUTE
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
EPA ID: CAD060762432
Contact Name: FRANCISCO RAMOS
Contact Address: ARROW ROUTE
Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Telephone: 909-484-4659
Contact Fax: Not reported
Contact Email: FRANCISCO.RAMOS@STEELSCAPE.COM
Contact Title: EHS MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large 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: ARROW ROUTE
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner Name: NS BLUESCOPE HOLDINGS USA LLC
Owner Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Operator Name:	STEELSCAPE LLC	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20220614
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
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Biennial: List of Years

Year: 2019

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

Year: 2017

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

Year: 2015

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

Year: 2013

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

Year: 2011

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

Year: 2009

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

Year: 2007

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

Year: 2005

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

Year: 2003

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

Year: 2001

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

Hazardous Waste Summary:

Waste Code: D000

Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004

Waste Description: ARSENIC

Waste Code: D005

Waste Description: BARIUM

Waste Code: D006

Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F019
Waste Description: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

Waste Code: U080
Waste Description: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Waste Code: U210
Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: STEELSCAPE INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 220 W KALAMA RIVER RD
Owner/Operator City,State,Zip: KALAMA, WA 98625
Owner/Operator Telephone: 360-673-8200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STEELSCAPE INC.
Legal Status: Other
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 222 KALAMA RIVER ROAD
Owner/Operator City,State,Zip: KALAMA, WA 98625
Owner/Operator Telephone: 360-673-8200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STEELSCAPE LLC
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 222 KALAMA RIVER RD
Owner/Operator City,State,Zip: KALAMA, WA 98625
Owner/Operator Telephone: 360-673-8200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEELSCAPE	
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	222 KALAMA RIVER RD
Owner/Operator City,State,Zip:	KALAMA, WA 98625
Owner/Operator Telephone:	909-484-4659
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: STEELSCAPE LLC	
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	222 KALAMA RIVER RD
Owner/Operator City,State,Zip:	KALAMA, WA 98625
Owner/Operator Telephone:	360-673-8200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NS BLUESCOPE HOLDINGS USA LLC	
Legal Status:	Private
Date Became Current:	20130328
Date Ended Current:	Not reported
Owner/Operator Address:	1540 GENESSEE STREET
Owner/Operator City,State,Zip:	KANSAS CITY, CA 64102
Owner/Operator Telephone:	916-372-0933
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	FRANCISCO.RAMOS@STEELSCAPE.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: STEELSCAPE, INC.	
Legal Status:	Private
Date Became Current:	20001001
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: STEELSCAPE INC.	
Legal Status:	Other
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	11200 ARROW ROUTE
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: STEELSCAPE INC.	
Legal Status:	Other
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	222 KALAMA RIVER ROAD
Owner/Operator City,State,Zip:	KALAMA, WA 98625
Owner/Operator Telephone:	360-673-8200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: STEELSCAPE INC.	
Legal Status:	Other
Date Became Current:	20010101
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: STEELSCAPE, INC.	
Legal Status:	Private
Date Became Current:	20001001
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: STEELSCAPE INC.	
Legal Status:	Private
Date Became Current:	20000110
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: STEELSCAPE LLC	
Legal Status:	Private
Date Became Current:	20010101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

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: STEELSCAPE LLC	
Legal Status:	Private
Date Became Current:	20130313
Date Ended Current:	Not reported
Owner/Operator Address:	11200 ARROW ROUTE
Owner/Operator City,State,Zip:	RANCHO CUCAMPNGA, CA 91730
Owner/Operator Telephone:	909-484-4659
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	FRANCISCO.RAMOS@STEELSCAPE.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: STEELSCAPE, INC.	
Legal Status:	Private
Date Became Current:	20001001
Date Ended Current:	Not reported
Owner/Operator Address:	11200 ARROW ROUTE
Owner/Operator City,State,Zip:	RANCHO CUCAMONGA, CA 91730
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: STEELSCAPE LLC	
Legal Status:	Private
Date Became Current:	20130313
Date Ended Current:	Not reported
Owner/Operator Address:	11200 ARROW ROUTE
Owner/Operator City,State,Zip:	RANCHO CUCAMPNGA, CA 91730
Owner/Operator Telephone:	909-484-4659
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	FRANCISCO.RAMOS@STEELSCAPE.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: NS BLUESCOPE HOLDINGS USA LLC	
Legal Status:	Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Date Became Current: 20130328
Date Ended Current: Not reported
Owner/Operator Address: 1540 GENESSEE STREET
Owner/Operator City,State,Zip: KANSAS CITY, CA 64102
Owner/Operator Telephone: 916-372-0933
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: FRANCISCO.RAMOS@STEELSCAPE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: STEELSCAPE LLC
Legal Status: Private
Date Became Current: 20130313
Date Ended Current: Not reported
Owner/Operator Address: 11200 ARROW ROUTE
Owner/Operator City,State,Zip: RANCHO CUCAMPNGA, CA 91730
Owner/Operator Telephone: 909-484-4659
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: FRANCISCO.RAMOS@STEELSCAPE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: NS BLUESCOPE HOLDINGS USA LLC
Legal Status: Private
Date Became Current: 20130328
Date Ended Current: Not reported
Owner/Operator Address: 1540 GENESSEE STREET
Owner/Operator City,State,Zip: KANSAS CITY, CA 64102
Owner/Operator Telephone: 916-372-0933
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: FRANCISCO.RAMOS@STEELSCAPE.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: STEELSCAPE,INC.
Legal Status: Private
Date Became Current: 20001001
Date Ended Current: Not reported
Owner/Operator Address: 11200 ARROW ROUTE
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
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: STEELSCAPE INC.
Legal Status: Private
Date Became Current: 20000110
Date Ended Current: Not reported
Owner/Operator Address: 222 KALAMA RIVER ROAD
Owner/Operator City,State,Zip: KALAMA, WA 98625
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Historic Generators:

Receive Date: 20080225
Handler Name: STEELSCAPE
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: 20100226
Handler Name: STEELSCAPE 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: 20120302
Handler Name: STEELSCAPE 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: 20140301
Handler Name: STEELSCAPE
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: 20160520
Handler Name: STEELSCAPE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

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: 20180228
Handler Name: STEELSCAPE
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: 20200229
Handler Name: STEELSCAPE
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: 20220223
Handler Name: STEELSCAPE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: STEELSCAPE 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

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Database(s)

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EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20001221
Handler Name:	STEELSCAPE 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:	19900410
Handler Name:	SUPRACOTE 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:	19920120
Handler Name:	SUPRACOTE 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:	19940329
Handler Name:	SUPRACOTE 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:	19960227

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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Handler Name: BHP COATED STEEL CORP
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: 19990304
Handler Name: BHP COATED STEEL CORP.
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: 20001012
Handler Name: BHP COATED STEEL CORPORATION
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: 20020301
Handler Name: STEELSCAPE, 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: 20040301
Handler Name: STEELSCAPE, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No

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STEELSCAPE LLC (Continued)

1000352746

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: 20060224
Handler Name: STEELSCAPE, 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: 332812
NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

NAICS Code: 33991
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20041020
Actual Return to Compliance Date: 20060130
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20041026
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: EPA
 Violation Short Description: Generators - General
 Date Violation was Determined: 20041020
 Actual Return to Compliance Date: 20060130
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: EPA
 Scheduled Compliance Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Enforcement Identifier:	001
Date of Enforcement Action:	20041026
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20041020
Actual Return to Compliance Date:	20060130
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20041209
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20041020
Actual Return to Compliance Date:	20060130
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050104
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20080602
Actual Return to Compliance Date:	20080908
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

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:	20080602
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20041020
Actual Return to Compliance Date:	20060130
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20041026
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20041020
Actual Return to Compliance Date:	20060130
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported

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EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Enforcement Identifier: 001
Date of Enforcement Action: 20050601
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20041020
Actual Return to Compliance Date: 20060130
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20060130
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

SEP Scheduled Completion Date: Not 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: 11150
Paid Amount: Not reported
Final Count: 1
Final Amount: 53150

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20080602
Actual Return to Compliance Date: 20080908
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: EPA
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20041020
Actual Return to Compliance Date: 20060130
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Enforcement Identifier: 001
Date of Enforcement Action: 20050104
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20041020
Actual Return to Compliance Date: 20060130
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050601
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: EPA
 Violation Short Description: Generators - General
 Date Violation was Determined: 20041020
 Actual Return to Compliance Date: 20060130
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: EPA
 Scheduled Compliance Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Enforcement Identifier: 001
Date of Enforcement Action: 20060130
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 11150
Paid Amount: Not reported
Final Count: 1
Final Amount: 53150

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20041020
Actual Return to Compliance Date: 20060130
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Enforcement Identifier: 001
Date of Enforcement Action: 20050601
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20041020
Actual Return to Compliance Date: 20060130
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20041209
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20080602
Actual Return to Compliance Date: 20080908
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

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:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20041020
Actual Return to Compliance Date:	20060130
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050104
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

SEP Scheduled Completion Date:	Not 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:	20080602
Actual Return to Compliance Date:	20080908
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:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20041020
Actual Return to Compliance Date:	20060130
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Enforcement Identifier:	001
Date of Enforcement Action:	20041209
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20041020
Actual Return to Compliance Date:	20060130
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20060130
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

SEP Scheduled Completion Date: Not 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: 11150
Paid Amount: Not reported
Final Count: 1
Final Amount: 53150

Evaluation Action Summary:

Evaluation Date: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060130
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: 20131113
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060130
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: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Actual Return to Compliance Date: 20060130
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: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060130
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: 20080602
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080908
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: 20080602
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Former Citation:	Not reported
Evaluation Date:	20041020
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060130
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:	20041020
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060130
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:	20080602
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080908
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:	20041020
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060130
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:	20041020
Evaluation Responsible Agency:	EPA
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060130
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:	20120202
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20041020
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060130
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:	20201030
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20041020
Evaluation Responsible Agency:	EPA
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

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

Evaluation Date: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060130
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: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060130
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: 20060130
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: CSEIT
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: 20080602
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080908
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Evaluation Date: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060130
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: 20080602
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20080908
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: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060130
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: 20041020
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CSEIT
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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STEELSCAPE LLC (Continued)

1000352746

ENVIROSTOR:

Name: STEELSCAPE, INC.
Address: 11200 ARROW RTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 71002495
Status: Certified O&M - Land Use Restrictions Only
Status Date: 11/03/2010
Site Code: 400894
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 12
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Joseph Cully
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 40
Senate: 23
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.10004
Longitude: -117.5599
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Benzene Tetrachloroethylene (PCE)
Confirmed COC: Benzene Tetrachloroethylene (PCE)
Potential Description: SOIL
Alias Name: CAD060762432
Alias Type: EPA Identification Number
Alias Name: 110000477617
Alias Type: EPA (FRS #)
Alias Name: 400894
Alias Type: Project Code (Site Code)
Alias Name: 71002495
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/13/2017
Comments: RP Annual Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 04/03/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/10/2007
Comments: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/14/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/12/2015
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/16/2013
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/18/2018
Comments: Action completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/07/2019
Comments: Activity completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/27/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 06/10/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 06/27/2008
Comments: LUR signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Completed Date: 11/26/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2014
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/07/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 05/14/2008
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other
Completed Date: 06/18/2013
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

AST:

Name: STEELSCAPE, INC
Address: 11200 ARROW RTE
City/Zip: RANCHO CUCAMONGA,91730
Certified Unified Program Agencies: Not reported
Owner: STEELSCAPE, INC
Total Gallons: Not reported
CERSID: 10036288
Facility ID: FA0001446
Business Name: STEELSCAPE, INC
Phone: (909) 987-4711
Fax: (909) 989-4470
Mailing Address: 11200 ARROW ROUTE
Mailing Address City: RANCHO CUCAMONGA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Mailing Address State: CA
Mailing Address Zip Code: 91730
Operator Name: Steelscape
Operator Phone: 909987-4711
Owner Phone: (360) 673-8200
Owner Mail Address: 222 KALAMA RIVER RD
Owner State: WA
Owner Zip Code: 98625
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: CAD060762432

Name: STEELSCAPE, INC
Address: 11200 ARROW
City/Zip: RANCHO CUCAMONGA,
Certified Unified Program Agencies: San Bernardino
Owner: STEELSCAPE, INC
Total Gallons: 8,840
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HIST UST:

Name: SUPRACOTE INC
Address: 11200 ARROW HIGHWAY
City,State,Zip: CUCAMONGA, CA 91730
File Number: 0002A744
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A744.pdf>
Region: STATE
Facility ID: 00000008480

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Facility Type: Other
Other Type: COIL COATING
Contact Name: Not reported
Telephone: 7149874711
Owner Name: SUPRACOTE INC.
Owner Address: 11200 ARROW HIGHWAY
Owner City,St,Zip: CUCAMONGA, CA 91730
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1977
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1968
Tank Capacity: 00005000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 7
Leak Detection: None

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

DEED:

Name: STEELSCAPE, INC.
Address: 11200 ARROW RTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Envirostor ID: 71002495
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
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

Name: STEELSCAPE, INC.
Address: 11200 ARROW RTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Envirostor ID: 71002495
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
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

Name: STEELSCAPE INC.

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Envirostor ID: Not reported
Area: Not reported
Sub Area: Not reported
Site Type: Land Use Restrictions
Status: Not reported
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: HWMP Restrictions

CHMIRS:

Name: Not reported
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
OES Incident Number: 5-3404
OES notification: 06/07/2005
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: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Contractor
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Steelscape

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STEELSCAPE LLC (Continued)

1000352746

Incident Date: 6/7/2005 12:00:00 AM
Admin Agency: San Bernardino County Health Department
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Cleaner that is 30% Sodium Hydroxide
Gallons: 300
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
Fatafs: Not reported
Comments: Not reported
Description: Release was due to a broken pipe.

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID: 91730SPRCT11200
Form Type: Form R
Reporting year: 2018
Trade secret indicator: NO
Sanitized indicator: NO
Title of certifying official: VP OF ENVIRONMENT, HEALTH, & SAFETY MICHAEL NELSON
Certifying officials signature indicator: ELECTRONIC
Date signed: 2019-06-25
Name: STEELSCAPE LLC
Address: 11200 ARROW RT
City,State,Zip: RANCHO CUCAMONGA, CA 91730
BIA code: Not reported
Tribe name: Not reported
Mailing name: STEELSCAPE LLC
Mailing street: 11200 ARROW RT
Mailing province: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 91730
Entire facility ind: YES
Partial facility ind: NO
Federal facility ind: NO
Goco facility ind: NO
Assigned fed facility flag: NO
Public contact name: MIKE NELSON
Public contact phone and Ext: 3606738207
Public contact email: MIKE.NELSON@STEELSCAPE.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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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STEELSCAPE LLC (Continued)

1000352746

Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	332812
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:	34.09918
Longitude:	-117.56077
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	CAD060762432
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:	NS BLUESCOPE HOLDINGS USA LLC
Parent company D and B number:	Not reported
Standardized parent company name:	NS BLUESCOPE HOLDINGS USA LLC
Document control number:	1318217132594
TRI ID:	91730SPRCT11200
Cas number:	N230
Chemical name:	CERTAIN GLYCOL ETHERS
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	13.44
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	13.44
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	91.91
Stack air emissions - release range code:	Not reported
Total stack air emissions:	91.91
Stack air emissions - basis of estimate:	Mass Balance Calculations
Total air emissions:	105.35
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site 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
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	105.35
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

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MAP FINDINGS

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STEELSCAPE LLC (Continued)

1000352746

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:	19867
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	19867
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:	19867
Total POTW transfer:	0
Energy recovery on site current year:	45803
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	45803
On-site energy recovery method 1:	Industrial Furnace
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Furnace
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:	110000477617
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

Chemical Activities and Uses:

Cas number:	N230
Document control number:	1318217132594
Chemical name:	CERTAIN GLYCOL ETHERS
Classification:	TRI

Map ID
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MAP FINDINGS

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STEELSCAPE LLC (Continued)

1000352746

Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:

STEELSCAPE LLC

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Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Submitted Street:	11200 ARROW RT
Submitted City:	RANCHO CUCAMONGA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	91730
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Primary NAICS Code:	332812
Submitted Industry Code:	332
Submitted Industry Name:	Fabricated Metals
Industry Code:	332
Industry Name:	Fabricated Metals
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	9
Total number of forms submitted:	295 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N230
Document control number:	1318217132594
Chemical name:	CERTAIN GLYCOL ETHERS
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	23.26
Other on-site releases - current year:	105.35
Other on-site releases - following year:	105.35
Other on-site releases - 2nd-following year:	105.35
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	592
Energy recovery on site current year:	45803
Energy recovery on site following year:	45803
Energy recovery on site 2nd-following year:	45803
Energy recovery off site prior year:	19362
Energy recovery off site current year:	19867
Energy recovery off site following year:	19867
Energy recovery off site 2nd-following year:	19867
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

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Quantity recycled off site 2nd-following year: 0
Quantity treated on site prior year: 0
Quantity treated on site current year: 0
Quantity treated on site following year: 0
Quantity treated on site 2nd-following year: 0
Quantity treated off site prior year: 0
Quantity treated off site current year: 0
Quantity treated off site following year: 0
Quantity treated off site 2nd-following year: 0
Catastrophic releases or other one-time events: Not reported
Prod ratio/activity index: 1.03
Prod ratio or activity: PRODUCTION
1st SR reduction activity: NA-NA
1st SR activity ID meth code and desc 1: Not reported
1st SR activity ID meth code and desc 2: Not reported
1st SR activity ID meth code and desc 3: Not reported
EST Ann REDN 1st source REDN act code and desc: Not reported
2nd SR activity code and desc: Not reported
2nd SR activity ID meth code and desc 1: Not reported
2nd SR activity ID meth code and desc 2: Not reported
2nd SR activity ID meth code and desc 3: Not reported
EST Ann REDN 2nd source REDN act code and desc: Not reported
3rd SR activity code and desc: Not reported
3rd SR activity ID meth code and desc 1: Not reported
3rd SR activity ID meth code and desc 2: Not reported
3rd SR activity ID meth code and desc 3: Not reported
EST Ann REDN 3rd source REDN act code and desc: Not reported
4th SR activity code and desc: Not reported
4th SR activity ID meth code and desc 1: Not reported
4th SR activity ID meth code and desc 2: Not reported
4th SR activity ID meth code and desc 3: Not reported
EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number: N230
Document control number: 1318217132594
Chemical name: CERTAIN GLYCOL ETHERS
Classification: TRI
Unit of measure: Pounds
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
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEELSCAPE LLC (Continued)

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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:	N230
Document control number:	1318217132594
Chemical name:	CERTAIN GLYCOL ETHERS
Classification:	TRI
Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 WEST 1ST STREET
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	19867
Offsite energy recovery m56 BOE:	Other
Total amount transferred offsite for energy recovery:	19867
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

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STEELSCAPE LLC (Continued)

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TRI ID:	91730SPRCT11200
Cas number:	N090
Chemical name:	CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)
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:	.41
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	.41
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	.04
Stack air emissions - release range code:	Not reported
Total stack air emissions:	.04
Stack air emissions - basis of estimate:	Mass Balance Calculations
Total air emissions:	.45
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site 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

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MAP FINDINGS

Site

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STEELSCAPE LLC (Continued)

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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 trmt/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:	.45
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:	42038
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	42038
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:	42038
Total POTW transfer:	0

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MAP FINDINGS

Site

Database(s)

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 EPA ID Number

STEELSCAPE LLC (Continued)

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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:	110000477617
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
Chemical Activities and Uses:	
Cas number:	N090
Document control number:	1318217132606
Chemical name:	CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No

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STEELSCAPE LLC (Continued)

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Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	STEELSCAPE LLC
Submitted Street:	11200 ARROW RT
Submitted City:	RANCHO CUCAMONGA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	91730
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Primary NAICS Code:	332812
Submitted Industry Code:	332
Submitted Industry Name:	Fabricated Metals
Industry Code:	332
Industry Name:	Fabricated Metals
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	9
Total number of forms submitted:	295 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	N090
Document control number:	1318217132606
Chemical name:	CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	.45

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Database(s)

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EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Other on-site releases - current year:	.45
Other on-site releases - following year:	.45
Other on-site releases - 2nd-following year:	.45
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	42039
Quantity recycled off site current year:	42038
Quantity recycled off site following year:	42038
Quantity recycled off site 2nd-following year:	42038
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.03
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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STEELSCAPE LLC (Continued)

1000352746

EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	N090
Document control number:	1318217132606
Chemical name:	CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)
Classification:	TRI
Unit of measure:	Pounds
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
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

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Stream 5 - based on operating data: Not reported

Details of Off-site Transfers:

Cas number: N090
Document control number: 1318217132606
Chemical name: CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)
Classification: TRI
Offsite RCRA id nr: CAD008302903
Offsite transfer sequence number: 1
Offsite name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address: 1704 WEST 1ST STREET
Offsite City,State,Zip: AZUSA, CA 91702
Offsite county: LOS ANGELES
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 LBS: 42038
Offsite other reuse or recovery m26 BOE: Other
Total amount transferred offsite for recycling: 42038
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

TRI ID: 91730SPRCT11200
Cas number: 000095636
Chemical name: 1,2,4-TRIMETHYLBENZENE
Classification: TRI
Unit of measure: Pounds
Metal ind: NO
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: 04
Fugitive air emissions - total release pounds: 11.26
Fugitive air emissions - total release range code: Not reported
Total fugitive air emissions: 11.26
Fugitive air emissions - basis of estimate: Other
Stack air emissions - release pounds: 76.78
Stack air emissions - release range code: Not reported
Total stack air emissions: 76.78
Stack air emissions - basis of estimate: Mass Balance Calculations
Total air emissions: 88.04
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

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Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	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:	88.04
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

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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:	16652
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	16652
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:	16652
Total POTW transfer:	0
Energy recovery on site current year:	38388
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	38388
On-site energy recovery method 1:	Industrial Furnace
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Furnace
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:	110000477617
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
Chemical Activities and Uses:	
Cas number:	000095636
Document control number:	1318217132582
Chemical name:	1,2,4-TRIMETHYLBENZENE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No

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STEELSCAPE LLC (Continued)

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As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	STEELSCAPE LLC
Submitted Street:	11200 ARROW RT
Submitted City:	RANCHO CUCAMONGA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	91730

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Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Primary NAICS Code:	332812
Submitted Industry Code:	332
Submitted Industry Name:	Fabricated Metals
Industry Code:	332
Industry Name:	Fabricated Metals
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	9
Total number of forms submitted:	295 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000095636
Document control number:	1318217132582
Chemical name:	1,2,4-TRIMETHYLBENZENE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	17.82
Other on-site releases - current year:	88.04
Other on-site releases - following year:	88.04
Other on-site releases - 2nd-following year:	88.04
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	454
Energy recovery on site current year:	38388
Energy recovery on site following year:	38388
Energy recovery on site 2nd-following year:	38388
Energy recovery off site prior year:	14834
Energy recovery off site current year:	16652
Energy recovery off site following year:	16652
Energy recovery off site 2nd-following year:	16652
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0

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Database(s)

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STEELSCAPE LLC (Continued)

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Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.03
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000095636
Document control number:	1318217132582
Chemical name:	1,2,4-TRIMETHYLBENZENE
Classification:	TRI
Unit of measure:	Pounds
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
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

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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:	000095636
Document control number:	1318217132582
Chemical name:	1,2,4-TRIMETHYLBENZENE
Classification:	TRI
Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 WEST 1ST STREET
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	16652
Offsite energy recovery m56 BOE:	Other
Total amount transferred offsite for energy recovery:	16652
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

TRI ID:	91730SPRCT11200
Cas number:	N420
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds

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Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	.0000001
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	.0000001
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	NA
Stack air emissions - release range code:	Not reported
Total stack air emissions:	0
Stack air emissions - basis of estimate:	Not reported
Total air emissions:	.0000001
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site 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

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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:	.0000001
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:	14
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:	14
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:	14
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

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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:	110000477617
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

Chemical Activities and Uses:

Cas number:	N420
Document control number:	1318217132543
Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No

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Z106 solution buffers: No
Z199 other: No
Used as a manufacturing aid: Yes
Z201 process lubricants: No
Z202 metalworking fluids: No
Z203 coolants: No
Z204 refrigerants: No
Z205 hydraulic fluids: No
Z299 other: No
Ancillary or other use: Yes
Z301 cleaner: No
Z302 degreaser: No
Z303 lubricant: No
Z304 fuel: No
Z305 flame retardant: No
Z306 waste treatment: No
Z307 water treatment: No
Z308 construction materials: No
Z399 other: No

Submitted Facility Name: STEELSCAPE LLC
Submitted Street: 11200 ARROW RT
Submitted City: RANCHO CUCAMONGA
Submitted County: SAN BERNARDINO
Submitted State: CA
Submitted Zip Code: 91730
Submitted BIA Code: Not reported
Submitted Tribe Name: Not reported
Submitted Parent Company Name: NS BLUESCOPE HOLDINGS USA LLC
Submitted Parent Company DB Number: Not reported
Submitted Standardized Parent Company Name: NS BLUESCOPE HOLDINGS USA LLC
Submitted Primary NAICS Code: 332812
Submitted Industry Code: 332
Submitted Industry Name: Fabricated Metals
Industry Code: 332
Industry Name: Fabricated Metals
Last year the facility reported: 2019
First year the facility reported: 1988
Number of forms submitted: 9
Total number of forms submitted: 295 20200808

Detailed Source Reduction Activities and Methods:

Cas number: N420
Document control number: 1318217132543
Chemical name: LEAD COMPOUNDS
Classification: PBT
Unit of measure: Pounds
On-site limited releases - prior year: 0
On-site limited releases - current year: 0
On-site limited releases - following year: 0
On-site limited releases - 2nd-following year: 0
Other on-site releases - prior year: .0000001
Other on-site releases - current year: .0000001
Other on-site releases - following year: .0000001
Other on-site releases - 2nd-following year: .0000001
Off-site limited releases - prior year: 0
Off-site limited releases - current year: 0

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STEELSCAPE LLC (Continued)

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Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	14.34
Quantity recycled off site current year:	14
Quantity recycled off site following year:	14
Quantity recycled off site 2nd-following year:	14
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.03
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number: N420
Document control number: 1318217132543

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Site

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STEELSCAPE LLC (Continued)

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Chemical name:	LEAD COMPOUNDS
Classification:	PBT
Unit of measure:	Pounds
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
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

Details of Off-site Transfers:

Cas number:	N420
Document control number:	1318217132543

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EDR ID Number
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STEELSCAPE LLC (Continued)

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Chemical name: LEAD COMPOUNDS
Classification: PBT
Offsite RCRA id nr: CAD008302903
Offsite transfer sequence number: 1
Offsite name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address: 1704 WEST 1ST STREET
Offsite City,State,Zip: AZUSA, CA 91702
Offsite county: LOS ANGELES
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: 14
Offsite metals recovery m24 BOE: Other
Total amount transferred offsite for recycling: 14
Total amount transferred offsite for energy recovery: 0
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

TRI ID: 91730SPRCT11200
Cas number: 000098828
Chemical name: CUMENE
Classification: TRI
Unit of measure: Pounds
Metal ind: NO
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: 03
Fugitive air emissions - total release pounds: 1.1
Fugitive air emissions - total release range code: Not reported
Total fugitive air emissions: 1.1
Fugitive air emissions - basis of estimate: Other
Stack air emissions - release pounds: 7.72
Stack air emissions - release range code: Not reported
Total stack air emissions: 7.72
Stack air emissions - basis of estimate: Mass Balance Calculations
Total air emissions: 8.82
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

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STEELSCAPE LLC (Continued)

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Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ugrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	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:	8.82
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

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Database(s)

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STEELSCAPE LLC (Continued)

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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:	1630
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	1630
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:	1630
Total POTW transfer:	0
Energy recovery on site current year:	3759
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	3759
On-site energy recovery method 1:	Industrial Furnace
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Furnace
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:	110000477617
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
Chemical Activities and Uses:	
Cas number:	000098828
Document control number:	1318217132531
Chemical name:	CUMENE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No

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STEELSCAPE LLC (Continued)

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P103 intermediates: No
P104 initiators: No
P199 other: No
Added as a formulation component: No
P201 additives: No
P202 dyes: No
P203 reaction diluents: No
P204 initiators: No
P205 solvents: No
P206 inhibitors: No
P207 emulsifiers: No
P208 surfactants: No
P209 lubricants: No
P210 flame retardants: No
P211 rheological modifiers: No
P299 other: No
Used as an article component: No
Repackaging: No
As a process impurity: No
Processed / recycling: No
Used as a chemical processing aid: No
Z101 process solvents: No
Z102 catalysts: No
Z103 inhibitors: No
Z104 initiators: No
Z105 reaction terminators: No
Z106 solution buffers: No
Z199 other: No
Used as a manufacturing aid: Yes
Z201 process lubricants: No
Z202 metalworking fluids: No
Z203 coolants: No
Z204 refrigerants: No
Z205 hydraulic fluids: No
Z299 other: No
Ancillary or other use: No
Z301 cleaner: No
Z302 degreaser: No
Z303 lubricant: No
Z304 fuel: No
Z305 flame retardant: No
Z306 waste treatment: No
Z307 water treatment: No
Z308 construction materials: No
Z399 other: No

Submitted Facility Name: STEELSCAPE LLC
Submitted Street: 11200 ARROW RT
Submitted City: RANCHO CUCAMONGA
Submitted County: SAN BERNARDINO
Submitted State: CA
Submitted Zip Code: 91730
Submitted BIA Code: Not reported
Submitted Tribe Name: Not reported
Submitted Parent Company Name: NS BLUESCOPE HOLDINGS USA LLC
Submitted Parent Company DB Number: Not reported
Submitted Standardized Parent Company Name: NS BLUESCOPE HOLDINGS USA LLC

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STEELSCAPE LLC (Continued)

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Submitted Primary NAICS Code: 332812
Submitted Industry Code: 332
Submitted Industry Name: Fabricated Metals
Industry Code: 332
Industry Name: Fabricated Metals
Last year the facility reported: 2019
First year the facility reported: 1988
Number of forms submitted: 9
Total number of forms submitted: 295 20200808

Detailed Source Reduction Activities and Methods:

Cas number: 000098828
Document control number: 1318217132531
Chemical name: CUMENE
Classification: TRI
Unit of measure: Pounds
On-site limited releases - prior year: 0
On-site limited releases - current year: 0
On-site limited releases - following year: 0
On-site limited releases - 2nd-following year: 0
Other on-site releases - prior year: 0
Other on-site releases - current year: 8.82
Other on-site releases - following year: 8.82
Other on-site releases - 2nd-following year: 8.82
Off-site limited releases - prior year: 0
Off-site limited releases - current year: 0
Off-site limited releases - following year: 0
Off-site limited releases - 2nd-following year: 0
Other off-site releases - previous year: 0
Other off-site releases - current year: 0
Other off-site releases - following year: 0
Other off-site releases - 2nd-following year: 0
Energy recovery on site prior year: 0
Energy recovery on site current year: 3759
Energy recovery on site following year: 3759
Energy recovery on site 2nd-following year: 3759
Energy recovery off site prior year: 0
Energy recovery off site current year: 1630
Energy recovery off site following year: 1630
Energy recovery off site 2nd-following year: 1630
Quantity recycled on site prior year: 0
Quantity recycled on site current year: 0
Quantity recycled on site following year: 0
Quantity recycled on site 2nd-following year: 0
Quantity recycled off site prior year: 0
Quantity recycled off site current year: 0
Quantity recycled off site following year: 0
Quantity recycled off site 2nd-following year: 0
Quantity treated on site prior year: 0
Quantity treated on site current year: 0
Quantity treated on site following year: 0
Quantity treated on site 2nd-following year: 0
Quantity treated off site prior year: 0
Quantity treated off site current year: 0
Quantity treated off site following year: 0
Quantity treated off site 2nd-following year: 0
Catastrophic releases or other one-time events: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Prod ratio/activity index:	1.03
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000098828
Document control number:	1318217132531
Chemical name:	CUMENE
Classification:	TRI
Unit of measure:	Pounds
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
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

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STEELSCAPE LLC (Continued)

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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:	000098828
Document control number:	1318217132531
Chemical name:	CUMENE
Classification:	TRI
Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 WEST 1ST STREET
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	1630
Offsite energy recovery m56 BOE:	Other
Total amount transferred offsite for energy recovery:	1630
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

TRI ID:	91730SPRCT11200
Cas number:	000071363
Chemical name:	N-BUTYL ALCOHOL
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	7.93

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STEELSCAPE LLC (Continued)

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Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	7.93
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	54.04
Stack air emissions - release range code:	Not reported
Total stack air emissions:	54.04
Stack air emissions - basis of estimate:	Mass Balance Calculations
Total air emissions:	61.97
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported

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STEELSCAPE LLC (Continued)

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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:	61.97
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:	11720
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	11720
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:	11720
Total POTW transfer:	0
Energy recovery on site current year:	27019
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	27019
On-site energy recovery method 1:	Industrial Furnace
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Furnace
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported

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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: 110000477617
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

Chemical Activities and Uses:

Cas number: 000071363
Document control number: 1318217132556
Chemical name: N-BUTYL ALCOHOL
Classification: TRI
Unit of measure: Pounds
Produce the chemical: No
Import the chemical: No
On-site use of the chemical: No
Sale or distribution of the chemical: No
As a byproduct: No
As a manufactured impurity: No
Used as a reactant: No
P101 feedstocks: No
P102 raw materials: No
P103 intermediates: No
P104 initiators: No
P199 other: No
Added as a formulation component: No
P201 additives: No
P202 dyes: No
P203 reaction diluents: No
P204 initiators: No
P205 solvents: No
P206 inhibitors: No
P207 emulsifiers: No
P208 surfactants: No
P209 lubricants: No
P210 flame retardants: No
P211 rheological modifiers: No
P299 other: No
Used as an article component: No
Repackaging: No
As a process impurity: No
Processed / recycling: No
Used as a chemical processing aid: No
Z101 process solvents: No
Z102 catalysts: No
Z103 inhibitors: No
Z104 initiators: No
Z105 reaction terminators: No
Z106 solution buffers: No
Z199 other: No
Used as a manufacturing aid: Yes
Z201 process lubricants: No
Z202 metalworking fluids: No

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STEELSCAPE LLC (Continued)

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Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	STEELSCAPE LLC
Submitted Street:	11200 ARROW RT
Submitted City:	RANCHO CUCAMONGA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	91730
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Primary NAICS Code:	332812
Submitted Industry Code:	332
Submitted Industry Name:	Fabricated Metals
Industry Code:	332
Industry Name:	Fabricated Metals
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	9
Total number of forms submitted:	295 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000071363
Document control number:	1318217132556
Chemical name:	N-BUTYL ALCOHOL
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	12.94
Other on-site releases - current year:	61.97
Other on-site releases - following year:	62
Other on-site releases - 2nd-following year:	62
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0

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STEELSCAPE LLC (Continued)

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Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	329.38
Energy recovery on site current year:	27019
Energy recovery on site following year:	27500
Energy recovery on site 2nd-following year:	27500
Energy recovery off site prior year:	10769
Energy recovery off site current year:	11720
Energy recovery off site following year:	11800
Energy recovery off site 2nd-following year:	11800
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.03
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000071363
Document control number:	1318217132556
Chemical name:	N-BUTYL ALCOHOL
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported

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Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 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:	000071363
Document control number:	1318217132556
Chemical name:	N-BUTYL ALCOHOL
Classification:	TRI
Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

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Offsite street address: 1704 WEST 1ST STREET
Offsite City,State,Zip: AZUSA, CA 91702
Offsite county: LOS ANGELES
Offsite province: Not reported
Offsite country id: Not reported
Offsite control: NO
Unit of measure: Pounds
Total amount transferred offsite for disposal: 0
Total amount transferred offsite for recycling: 0
Offsite energy recovery m56 LBS: 11720
Offsite energy recovery m56 BOE: Other
Total amount transferred offsite for energy recovery: 11720
Total amount transferred offsite for treatment: 0
FRS ID - Transfer Location: Not reported

TRI ID: 91730SPRCT11200
Cas number: 001330207
Chemical name: XYLENE (MIXED ISOMERS)
Classification: TRI
Unit of measure: Pounds
Metal ind: NO
Revision code 1: Not reported
Revision code 2: Not reported
Maximum amount on site: 04
Fugitive air emissions - total release pounds: 3.25
Fugitive air emissions - total release range code: Not reported
Total fugitive air emissions: 3.25
Fugitive air emissions - basis of estimate: Other
Stack air emissions - release pounds: 22.15
Stack air emissions - release range code: Not reported
Total stack air emissions: 22.15
Stack air emissions - basis of estimate: Mass Balance Calculations
Total air emissions: 25.4
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

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STEELSCAPE LLC (Continued)

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Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	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:	25.4
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:	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

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Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	4805
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	4805
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:	4805
Total POTW transfer:	0
Energy recovery on site current year:	11076
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	11076
On-site energy recovery method 1:	Industrial Furnace
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Furnace
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:	110000477617
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
Chemical Activities and Uses:	
Cas number:	001330207
Document control number:	1318217132568
Chemical name:	XYLENE (MIXED ISOMERS)
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No

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P202 dyes: No
P203 reaction diluents: No
P204 initiators: No
P205 solvents: No
P206 inhibitors: No
P207 emulsifiers: No
P208 surfactants: No
P209 lubricants: No
P210 flame retardants: No
P211 rheological modifiers: No
P299 other: No
Used as an article component: No
Repackaging: No
As a process impurity: No
Processed / recycling: No
Used as a chemical processing aid: No
Z101 process solvents: No
Z102 catalysts: No
Z103 inhibitors: No
Z104 initiators: No
Z105 reaction terminators: No
Z106 solution buffers: No
Z199 other: No
Used as a manufacturing aid: Yes
Z201 process lubricants: No
Z202 metalworking fluids: No
Z203 coolants: No
Z204 refrigerants: No
Z205 hydraulic fluids: No
Z299 other: No
Ancillary or other use: No
Z301 cleaner: No
Z302 degreaser: No
Z303 lubricant: No
Z304 fuel: No
Z305 flame retardant: No
Z306 waste treatment: No
Z307 water treatment: No
Z308 construction materials: No
Z399 other: No

Submitted Facility Name: STEELSCAPE LLC
Submitted Street: 11200 ARROW RT
Submitted City: RANCHO CUCAMONGA
Submitted County: SAN BERNARDINO
Submitted State: CA
Submitted Zip Code: 91730
Submitted BIA Code: Not reported
Submitted Tribe Name: Not reported
Submitted Parent Company Name: NS BLUESCOPE HOLDINGS USA LLC
Submitted Parent Company DB Number: Not reported
Submitted Standardized Parent Company Name: NS BLUESCOPE HOLDINGS USA LLC
Submitted Primary NAICS Code: 332812
Submitted Industry Code: 332
Submitted Industry Name: Fabricated Metals
Industry Code: 332
Industry Name: Fabricated Metals

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Last year the facility reported: 2019
First year the facility reported: 1988
Number of forms submitted: 9
Total number of forms submitted: 295 20200808

Detailed Source Reduction Activities and Methods:

Cas number: 001330207
Document control number: 1318217132568
Chemical name: XYLENE (MIXED ISOMERS)
Classification: TRI
Unit of measure: Pounds
On-site limited releases - prior year: 0
On-site limited releases - current year: 0
On-site limited releases - following year: 0
On-site limited releases - 2nd-following year: 0
Other on-site releases - prior year: 4.91
Other on-site releases - current year: 25.4
Other on-site releases - following year: 25.4
Other on-site releases - 2nd-following year: 25.4
Off-site limited releases - prior year: 0
Off-site limited releases - current year: 0
Off-site limited releases - following year: 0
Off-site limited releases - 2nd-following year: 0
Other off-site releases - previous year: 0
Other off-site releases - current year: 0
Other off-site releases - following year: 0
Other off-site releases - 2nd-following year: 0
Energy recovery on site prior year: 125
Energy recovery on site current year: 11076
Energy recovery on site following year: 11076
Energy recovery on site 2nd-following year: 11076
Energy recovery off site prior year: 4086
Energy recovery off site current year: 4805
Energy recovery off site following year: 4805
Energy recovery off site 2nd-following year: 4805
Quantity recycled on site prior year: 0
Quantity recycled on site current year: 0
Quantity recycled on site following year: 0
Quantity recycled on site 2nd-following year: 0
Quantity recycled off site prior year: 0
Quantity recycled off site current year: 0
Quantity recycled off site following year: 0
Quantity recycled off site 2nd-following year: 0
Quantity treated on site prior year: 0
Quantity treated on site current year: 0
Quantity treated on site following year: 0
Quantity treated on site 2nd-following year: 0
Quantity treated off site prior year: 0
Quantity treated off site current year: 0
Quantity treated off site following year: 0
Quantity treated off site 2nd-following year: 0
Catastrophic releases or other one-time events: Not reported
Prod ratio/activity index: 1.03
Prod ratio or activity: PRODUCTION
1st SR reduction activity: NA-NA
1st SR activity ID meth code and desc 1: Not reported
1st SR activity ID meth code and desc 2: Not reported

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1st SR activity ID meth code and desc 3: Not reported
EST Ann REDN 1st source REDN act code and desc: Not reported
2nd SR activity code and desc: Not reported
2nd SR activity ID meth code and desc 1: Not reported
2nd SR activity ID meth code and desc 2: Not reported
2nd SR activity ID meth code and desc 3: Not reported
EST Ann REDN 2nd source REDN act code and desc: Not reported
3rd SR activity code and desc: Not reported
3rd SR activity ID meth code and desc 1: Not reported
3rd SR activity ID meth code and desc 2: Not reported
3rd SR activity ID meth code and desc 3: Not reported
EST Ann REDN 3rd source REDN act code and desc: Not reported
4th SR activity code and desc: Not reported
4th SR activity ID meth code and desc 1: Not reported
4th SR activity ID meth code and desc 2: Not reported
4th SR activity ID meth code and desc 3: Not reported
EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number: 001330207
Document control number: 1318217132568
Chemical name: XYLENE (MIXED ISOMERS)
Classification: TRI
Unit of measure: Pounds
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
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

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STEELSCAPE LLC (Continued)

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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:	001330207
Document control number:	1318217132568
Chemical name:	XYLENE (MIXED ISOMERS)
Classification:	TRI
Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 WEST 1ST STREET
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	4805
Offsite energy recovery m56 BOE:	Other
Total amount transferred offsite for energy recovery:	4805
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

TRI ID:	91730SPRCT11200
Cas number:	000091203
Chemical name:	NAPHTHALENE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	3.01
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	3.01
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	20.5
Stack air emissions - release range code:	Not reported

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Total stack air emissions:	20.5
Stack air emissions - basis of estimate:	Mass Balance Calculations
Total air emissions:	23.51
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream a - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream b - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site 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
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0

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STEELSCAPE LLC (Continued)

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Total on-site releases:	23.51
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:	4445.57
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	4445.57
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:	4445.57
Total POTW transfer:	0
Energy recovery on site current year:	10248
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	10248
On-site energy recovery method 1:	Industrial Furnace
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Furnace
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

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Database(s)

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STEELSCAPE LLC (Continued)

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FRS Facility ID: 110000477617
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

Chemical Activities and Uses:

Cas number: 000091203
Document control number: 1318217132570
Chemical name: NAPHTHALENE
Classification: TRI
Unit of measure: Pounds
Produce the chemical: No
Import the chemical: No
On-site use of the chemical: No
Sale or distribution of the chemical: No
As a byproduct: No
As a manufactured impurity: No
Used as a reactant: No
P101 feedstocks: No
P102 raw materials: No
P103 intermediates: No
P104 initiators: No
P199 other: No
Added as a formulation component: No
P201 additives: No
P202 dyes: No
P203 reaction diluents: No
P204 initiators: No
P205 solvents: No
P206 inhibitors: No
P207 emulsifiers: No
P208 surfactants: No
P209 lubricants: No
P210 flame retardants: No
P211 rheological modifiers: No
P299 other: No
Used as an article component: No
Repackaging: No
As a process impurity: No
Processed / recycling: No
Used as a chemical processing aid: No
Z101 process solvents: No
Z102 catalysts: No
Z103 inhibitors: No
Z104 initiators: No
Z105 reaction terminators: No
Z106 solution buffers: No
Z199 other: No
Used as a manufacturing aid: Yes
Z201 process lubricants: No
Z202 metalworking fluids: No
Z203 coolants: No
Z204 refrigerants: No
Z205 hydraulic fluids: No
Z299 other: No
Ancillary or other use: No

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STEELSCAPE LLC (Continued)

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Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	STEELSCAPE LLC
Submitted Street:	11200 ARROW RT
Submitted City:	RANCHO CUCAMONGA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	91730
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Primary NAICS Code:	332812
Submitted Industry Code:	332
Submitted Industry Name:	Fabricated Metals
Industry Code:	332
Industry Name:	Fabricated Metals
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	9
Total number of forms submitted:	295 20200808

Detailed Source Reduction Activities and Methods:

Cas number:	000091203
Document control number:	1318217132570
Chemical name:	NAPHTHALENE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	5.68
Other on-site releases - current year:	23.51
Other on-site releases - following year:	23.51
Other on-site releases - 2nd-following year:	23.51
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	145
Energy recovery on site current year:	10248
Energy recovery on site following year:	10248
Energy recovery on site 2nd-following year:	10248

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STEELSCAPE LLC (Continued)

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Energy recovery off site prior year:	4629
Energy recovery off site current year:	4445.57
Energy recovery off site following year:	4445.57
Energy recovery off site 2nd-following year:	4445.57
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.03
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported
2nd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 2nd source REDN act code and desc:	Not reported
3rd SR activity code and desc:	Not reported
3rd SR activity ID meth code and desc 1:	Not reported
3rd SR activity ID meth code and desc 2:	Not reported
3rd SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 3rd source REDN act code and desc:	Not reported
4th SR activity code and desc:	Not reported
4th SR activity ID meth code and desc 1:	Not reported
4th SR activity ID meth code and desc 2:	Not reported
4th SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 4th source REDN act code and desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	000091203
Document control number:	1318217132570
Chemical name:	NAPHTHALENE
Classification:	TRI
Unit of measure:	Pounds
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
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported

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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

Details of Off-site Transfers:

Cas number:	000091203
Document control number:	1318217132570
Chemical name:	NAPHTHALENE
Classification:	TRI
Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 WEST 1ST STREET
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported

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STEELSCAPE LLC (Continued)

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Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	4445.57
Offsite energy recovery m56 BOE:	Other
Total amount transferred offsite for energy recovery:	4445.57
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported
TRI ID:	91730SPRCT11200
Cas number:	000050000
Chemical name:	FORMALDEHYDE
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Maximum amount on site:	03
Fugitive air emissions - total release pounds:	1.66
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	1.66
Fugitive air emissions - basis of estimate:	Other
Stack air emissions - release pounds:	11.31
Stack air emissions - release range code:	Not reported
Total stack air emissions:	11.31
Stack air emissions - basis of estimate:	Mass Balance Calculations
Total air emissions:	12.97
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

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STEELSCAPE LLC (Continued)

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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:	Not reported
Total on-site land releases:	0
Total on-site releases:	12.97
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:	2453
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	2453

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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:	2453
Total POTW transfer:	0
Energy recovery on site current year:	5653
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	5653
On-site energy recovery method 1:	Industrial Kiln
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Industrial Kiln
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:	110000477617
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
Chemical Activities and Uses:	
Cas number:	000050000
Document control number:	1318217132618
Chemical name:	FORMALDEHYDE
Classification:	TRI
Unit of measure:	Pounds
Produce the chemical:	No
Import the chemical:	No
On-site use of the chemical:	No
Sale or distribution of the chemical:	No
As a byproduct:	No
As a manufactured impurity:	No
Used as a reactant:	No
P101 feedstocks:	No
P102 raw materials:	No
P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No

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STEELSCAPE LLC (Continued)

1000352746

P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No
Submitted Facility Name:	STEELSCAPE LLC
Submitted Street:	11200 ARROW RT
Submitted City:	RANCHO CUCAMONGA
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	91730
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	NS BLUESCOPE HOLDINGS USA LLC
Submitted Primary NAICS Code:	332812
Submitted Industry Code:	332
Submitted Industry Name:	Fabricated Metals
Industry Code:	332
Industry Name:	Fabricated Metals
Last year the facility reported:	2019
First year the facility reported:	1988
Number of forms submitted:	9
Total number of forms submitted:	295 20200808

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STEELSCAPE LLC (Continued)

1000352746

Detailed Source Reduction Activities and Methods:

Cas number:	000050000
Document control number:	1318217132618
Chemical name:	FORMALDEHYDE
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	0
Other on-site releases - current year:	12.97
Other on-site releases - following year:	12.97
Other on-site releases - 2nd-following year:	12.97
Off-site limited releases - prior year:	0
Off-site limited releases - current year:	0
Off-site limited releases - following year:	0
Off-site limited releases - 2nd-following year:	0
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	5653
Energy recovery on site following year:	5653
Energy recovery on site 2nd-following year:	5653
Energy recovery off site prior year:	0
Energy recovery off site current year:	2453
Energy recovery off site following year:	2453
Energy recovery off site 2nd-following year:	2453
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	0
Quantity recycled off site current year:	0
Quantity recycled off site following year:	0
Quantity recycled off site 2nd-following year:	0
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.03
Prod ratio or activity:	PRODUCTION
1st SR reduction activity:	NA-NA
1st SR activity ID meth code and desc 1:	Not reported
1st SR activity ID meth code and desc 2:	Not reported
1st SR activity ID meth code and desc 3:	Not reported
EST Ann REDN 1st source REDN act code and desc:	Not reported
2nd SR activity code and desc:	Not reported
2nd SR activity ID meth code and desc 1:	Not reported
2nd SR activity ID meth code and desc 2:	Not reported

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STEELSCAPE LLC (Continued)

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2nd SR activity ID meth code and desc 3: Not reported
EST Ann REDN 2nd source REDN act code and desc: Not reported
3rd SR activity code and desc: Not reported
3rd SR activity ID meth code and desc 1: Not reported
3rd SR activity ID meth code and desc 2: Not reported
3rd SR activity ID meth code and desc 3: Not reported
EST Ann REDN 3rd source REDN act code and desc: Not reported
4th SR activity code and desc: Not reported
4th SR activity ID meth code and desc 1: Not reported
4th SR activity ID meth code and desc 2: Not reported
4th SR activity ID meth code and desc 3: Not reported
EST Ann REDN 4th source REDN act code and desc: Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number: 000050000
Document control number: 1318217132618
Chemical name: FORMALDEHYDE
Classification: TRI
Unit of measure: Pounds
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
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

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STEELSCAPE LLC (Continued)

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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:	000050000
Document control number:	1318217132618
Chemical name:	FORMALDEHYDE
Classification:	TRI
Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 WEST 1ST STREET
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	2453
Offsite energy recovery m56 BOE:	Other
Total amount transferred offsite for energy recovery:	2453
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

EMI:

Name:	SUPRACOTE INC
Address:	11200 ARROW ROUTE
City,State,Zip:	RANCHO CUCAMONGA, CA 91730
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	14472
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	69
Reactive Organic Gases Tons/Yr:	63
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	10
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1

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STEELSCAPE LLC (Continued)

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Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: SUPRACOTE INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 14472
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 98
Reactive Organic Gases Tons/Yr: 85
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 10
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: BHP COATED STEEL CORP
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 14472
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 14
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: BHP COATED STEEL CORP
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 14472
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 4

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STEELSCAPE LLC (Continued)

1000352746

NOX - Oxides of Nitrogen Tons/Yr: 14
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: BHP COATED STEEL CORP
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 14472
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 12
NOX - Oxides of Nitrogen Tons/Yr: 45
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: BHP COATED STEEL CORP
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 14472
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: BHP COATED STEEL CORP
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 14472
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

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STEELSCAPE LLC (Continued)

1000352746

Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: BHP COATED STEEL CORP
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 14472
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: BHP COATED STEEL CORP
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 14472
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: STEELSCAPE
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2001
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479

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STEELSCAPE LLC (Continued)

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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: 12
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 12
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 27
Reactive Organic Gases Tons/Yr: 22
Carbon Monoxide Emissions Tons/Yr: 11
NOX - Oxides of Nitrogen Tons/Yr: 26
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 27
Reactive Organic Gases Tons/Yr: 22
Carbon Monoxide Emissions Tons/Yr: 11
NOX - Oxides of Nitrogen Tons/Yr: 26
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2004
County Code: 36
Air Basin: SC

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STEELSCAPE LLC (Continued)

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Facility ID: 126498
Air District Name: SC
SIC Code: 3479
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: 26.94192
Reactive Organic Gases Tons/Yr: 21.75
Carbon Monoxide Emissions Tons/Yr: 11.33859
NOX - Oxides of Nitrogen Tons/Yr: 25.7334
SOX - Oxides of Sulphur Tons/Yr: 0.221019
Particulate Matter Tons/Yr: 2.072111
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.07

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 29.248235
Reactive Organic Gases Tons/Yr: 26.2609697795
Carbon Monoxide Emissions Tons/Yr: 7.2818
NOX - Oxides of Nitrogen Tons/Yr: 14.948
SOX - Oxides of Sulphur Tons/Yr: .13771
Particulate Matter Tons/Yr: 1.2833
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.2827888

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18.39613482069629983
Reactive Organic Gases Tons/Yr: 15.572
Carbon Monoxide Emissions Tons/Yr: 7.752
NOX - Oxides of Nitrogen Tons/Yr: 25.899
SOX - Oxides of Sulphur Tons/Yr: .113
Particulate Matter Tons/Yr: 1.409
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.4066

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730

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STEELSCAPE LLC (Continued)

1000352746

Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 18.39613482069629983
Reactive Organic Gases Tons/Yr: 15.572
Carbon Monoxide Emissions Tons/Yr: 7.752
NOX - Oxides of Nitrogen Tons/Yr: 25.899
SOX - Oxides of Sulphur Tons/Yr: .113
Particulate Matter Tons/Yr: 1.409
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.4066

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15.02885707646081856
Reactive Organic Gases Tons/Yr: 13.18911320000000001
Carbon Monoxide Emissions Tons/Yr: 13.7047766
NOX - Oxides of Nitrogen Tons/Yr: 25.60257762023554586
SOX - Oxides of Sulphur Tons/Yr: .08201611
Particulate Matter Tons/Yr: 3.7234193
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.7694403625

Name: STEELSCAPE
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.5145323781312801
Reactive Organic Gases Tons/Yr: 5.3071000000000002
Carbon Monoxide Emissions Tons/Yr: 6.1309899999999997
NOX - Oxides of Nitrogen Tons/Yr: 22.33381
SOX - Oxides of Sulphur Tons/Yr: 8.3199999999999996E-2
Particulate Matter Tons/Yr: 3.3869150000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.5786137899999999

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STEELSCAPE LLC (Continued)

1000352746

Name: STEELSCAPE
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.8682229928845597
Reactive Organic Gases Tons/Yr: 3.8212700000000002
Carbon Monoxide Emissions Tons/Yr: 6.21269000000000003
NOX - Oxides of Nitrogen Tons/Yr: 20.36008
SOX - Oxides of Sulphur Tons/Yr: 9.9949999999999997E-2
Particulate Matter Tons/Yr: 3.2815500000000002
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.5990119

Name: STEELSCAPE
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.3429179071
Reactive Organic Gases Tons/Yr: 3.91324
Carbon Monoxide Emissions Tons/Yr: 7.31187
NOX - Oxides of Nitrogen Tons/Yr: 30.02648
SOX - Oxides of Sulphur Tons/Yr: 0.11288
Particulate Matter Tons/Yr: 6.45512
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.3641433

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2012
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.4226364179
Reactive Organic Gases Tons/Yr: 4.16167
Carbon Monoxide Emissions Tons/Yr: 6.80312
NOX - Oxides of Nitrogen Tons/Yr: 30.17494
SOX - Oxides of Sulphur Tons/Yr: 0.10446396

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STEELSCAPE LLC (Continued)

1000352746

Particulate Matter Tons/Yr: 6.36471
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.2742507

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2013
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10.820629431
Reactive Organic Gases Tons/Yr: 8.3838
Carbon Monoxide Emissions Tons/Yr: 6.57267
NOX - Oxides of Nitrogen Tons/Yr: 22.73792
SOX - Oxides of Sulphur Tons/Yr: 0.09904
Particulate Matter Tons/Yr: 5.07221
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.97560118

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2014
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16.49941687
Reactive Organic Gases Tons/Yr: 10.38759
Carbon Monoxide Emissions Tons/Yr: 6.15092
NOX - Oxides of Nitrogen Tons/Yr: 24.22426
SOX - Oxides of Sulphur Tons/Yr: 0.09725
Particulate Matter Tons/Yr: 1.89474
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.82774172

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.1097279584
Reactive Organic Gases Tons/Yr: 4.48750235

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Carbon Monoxide Emissions Tons/Yr: 6.90032
NOX - Oxides of Nitrogen Tons/Yr: 24.4594951
SOX - Oxides of Sulphur Tons/Yr: 0.104335155
Particulate Matter Tons/Yr: 2.03134429
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.960931802

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.489852509
Reactive Organic Gases Tons/Yr: 6.417475
Carbon Monoxide Emissions Tons/Yr: 7.44123
NOX - Oxides of Nitrogen Tons/Yr: 24.64455
SOX - Oxides of Sulphur Tons/Yr: 0.0839522
Particulate Matter Tons/Yr: 2.1073088
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.03413442

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2017
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10.627993956
Reactive Organic Gases Tons/Yr: 5.83987
Carbon Monoxide Emissions Tons/Yr: 7.64
NOX - Oxides of Nitrogen Tons/Yr: 24.12
SOX - Oxides of Sulphur Tons/Yr: 0.0934288
Particulate Matter Tons/Yr: 1.40998138
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.409825002

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2018
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
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

STEELSCAPE LLC (Continued)

1000352746

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.2912817425
Reactive Organic Gases Tons/Yr: 4.4287776
Carbon Monoxide Emissions Tons/Yr: 7.6649417
NOX - Oxides of Nitrogen Tons/Yr: 28.006471
SOX - Oxides of Sulphur Tons/Yr: 0.114192
Particulate Matter Tons/Yr: 1.442595388
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.434838071

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2019
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.4362415603
Reactive Organic Gases Tons/Yr: 3.332919485
Carbon Monoxide Emissions Tons/Yr: 7.658236025
NOX - Oxides of Nitrogen Tons/Yr: 28.18088015
SOX - Oxides of Sulphur Tons/Yr: 0.114127841
Particulate Matter Tons/Yr: 1.432688625
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.4250127596

Name: STEELSCAPE, INC
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2020
County Code: 36
Air Basin: SC
Facility ID: 126498
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.4389789339
Reactive Organic Gases Tons/Yr: 3.356935
Carbon Monoxide Emissions Tons/Yr: 7.700875
NOX - Oxides of Nitrogen Tons/Yr: 26.47325
SOX - Oxides of Sulphur Tons/Yr: 0.093919
Particulate Matter Tons/Yr: 1.407428688
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.3999440512

WDS:

Name: STEELSCAPE INC
Address: 11200 Arrow Rte
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 36I016263
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

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: 9099874711

Facility Contact: STACY L CHAMBERS

Agency Name: STEELSCAPE INC

Agency Address: 222 W Kalama River Rd

Agency City,St,Zip: Kalama 986259420

Agency Contact: PATRICK J FINAN

Agency Telephone: 3606738200

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: BAY 5 BUILDING ADDITION

Address: 11200 ARROW RTE

City,State,Zip: RANCHO CUCAMONGA, CA 91730

Agency: Steelscape LLC

Agency Address: 11200 Arrow Route, Rancho Cucamonga, CA 91730

Place/Project Type: Construction - Industrial

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 36C371575

NPDES Number: CAS000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEELSCAPE LLC (Continued)

1000352746

Adoption Date: Not reported
Effective Date: 11/25/2014
Termination Date: 11/17/2015
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: 34.09998
Longitude: -117.55976

CERS:

Name: STEELSCAPE
Address: 11200 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91730-4805
Site ID: 496235
CERS ID: 110000477617
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Frank Ramos
Entity Title: Not reported
Affiliation Address: 11200 ARROW ROUTE
Affiliation City: RANCHOCUCAMONGA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JOE DISILVA
Entity Title: PLANT MANAGER
Affiliation Address: 11200 ARROW RT
Affiliation City: RANCHOCUCAMONGA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: MIKE NELSON
Entity Title: Not reported
Affiliation Address: 11200 ARROW RT
Affiliation City: RANCHOCUCAMONGA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CW561 **OBSERV. SQUADRON OAA**
WSW
1/2-1 **ONTARIO ARMY AIRPT, CA**
0.724 mi.
3823 ft. **Site 1 of 4 in cluster CW**

CA ENVIROSTOR **S107736949**
N/A

Actual: ENVIROSTOR:
943 ft. Name: OBSERV. SQUADRON OAA
Focus Map: Address: Not reported
6 City,State,Zip: ONTARIO ARMY AIRPT, CA
 Facility ID: 80000874
 Status: Inactive - Needs Evaluation
 Status Date: 07/01/2005
 Site Code: Not reported
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Douglas Bautista
 Division Branch: Cleanup Cypress
 Assembly: 52
 Senate: 20
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: DERA
 Latitude: 34.05833
 Longitude: -117.6083
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CA99799F999500
 Alias Type: Federal Facility ID
 Alias Name: J09CA7172
 Alias Type: INPR
 Alias Name: 80000874
 Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 04/29/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CW562 **SBD ONTARIO ARMY AIRFIELD**
WSW
1/2-1 **ONTARIO, CA 91761**
0.724 mi.
3823 ft. **Site 2 of 4 in cluster CW**

CA ENVIROSTOR **S107736960**
N/A

Actual:
943 ft.

Focus Map:
6

ENVIROSTOR:
Name: SBD ONTARIO ARMY AIRFIELD
Address: Not reported
City,State,Zip: ONTARIO, CA 91761
Facility ID: 80000880
Status: Inactive - Needs Evaluation
Status Date: 08/15/2018
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 875
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.05833
Longitude: -117.6083
APN: NONE SPECIFIED
Past Use: AIRFIELD OPERATIONS, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC: Explosives (UXO, MEC)
Confirmed COC: NONE SPECIFIED
Potential Description: UE
Alias Name: CA99799FA00100
Alias Type: Federal Facility ID
Alias Name: J09CA7178
Alias Type: INPR
Alias Name: 80000880
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 04/29/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/02/2016
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SBD ONTARIO ARMY AIRFIELD (Continued)

S107736960

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

CX563 ONTARIO ANG TNG SITE
SSW
1/2-1 ONTARIO, CA
0.726 mi.
3831 ft. Site 1 of 2 in cluster CX

UXO 1024713491
N/A

Actual: UXO:
904 ft. DoD Component: FUDS
Focus Map: Installation Name: ONTARIO A.N.G. TRAINING SITE
6 Name: ONTARIO ANG TNG SITE
Address: Not reported
Address 2: Not reported
City,State,Zip: ONTARIO, CA
Site ID: 00OEW
Site Type: Unexploded Munitions and Ordnance Area
Latitude: 34.051300
Longitude: -117.600998

CX564 ONTARIO A.N.G. TRAINING SITE
SSW
1/2-1 ONTARIO, CA
0.726 mi.
3831 ft. Site 2 of 2 in cluster CX

FUDS 1009484399
N/A

Actual: FUDS:
904 ft. EPA Region: 09
Focus Map: Installation ID: CA99799F554300
6 Congressional District Number: 35
Name: ONTARIO A.N.G. TRAINING SITE
FUDS Number: J09CA0522
City: ONTARIO
State: CA
County: SAN BERNARDINO
Object ID: 1200
USACE Division: spd
USACE District: spl
Status: Properties with all projects at site closeout
Current Owner: LOCAL: CITY The City of Los Angeles, the current owner and operator of the Ontario International Airport, uses the site for aviation purposes., CITY The City of Los Angeles, the current owner and operator of the Ontario International Airport, uses the site for aviation purposes.
EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=61125>
Eligibility: Eligible
Has Projects: Yes
NPL Status: Not on the NPL
Property History: The site has been used as an airport and for Air National Guard training. The former Ontario Air National Guard Training Site is located on a small portion of the former Ontario Army Airfield (DERP Site No. J09CA053100). The U.S. Air Force acquired the site for the

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ONTARIO A.N.G. TRAINING SITE (Continued)

1009484399

use of the CANG. The CANG used the site from 1949 to about 1980 for ANG flight training. The former ANG site was disposed of to the LADA in 1988. LADA has leased this area to various tenants whom have used the hangar located on this site.

<p>Project Required:</p> <p>Feature Description:</p> <p>Latitude:</p> <p>Longitude:</p> <p>FUDS Detail as of Jan 2015:</p> <p>Fiscal Year:</p> <p>Federal Facility ID:</p> <p>RAB:</p> <p>NPL Status:</p> <p>Description:</p> <p>History:</p> <p>CTC:</p> <p>Current Program:</p> <p>Future Program:</p> <p>Institutional ID:</p>	<p>Yes</p> <p>Not reported</p> <p>34.0513</p> <p>-117.600998</p> <p>2013</p> <p>CA9799F5543</p> <p>Not reported</p> <p>Not Listed</p> <p>The former Ontario Air National Guard Training Site consisted of 30.62 acres leased to the U.S. Air Force by the City of Ontario and 7.93 acres fee owned by the U.S. Air Force and leased to the California Air National Guard (CANG). It is on 1280 S. Tower Drive, Ontario, California. The site is located along the south-central border of Ontario International Airport. In 1985, the city of Ontario conveyed the entire airport to the City of Los Angeles, Department of Airports (LADA). The site was included in that conveyance. By supplemental agreement dated 11 May 1988, 27.41 acres were deleted from the lease between the Air Force and the City of Los Angeles, reducing the size of the site. The Air Force still leases 3.21 acres from LADA and still owns 7.93 acres fee. This area is currently used by the California Air National Guard (CANG), 148th Combat Communications Squadron. This portion contains supply and administrative facilities and a motor pool, and is ineligible for consideration under DERP-FUDS. Since 1988, the eligible portion of the site has been leased to various tenants whom have used the hangar.</p> <p>The site has been used as an airport and for Air National Guard training. The former Ontario Air National Guard Training Site is located on a small portion of the former Ontario Army Airfield (DERP Site No. J09CA053100). The U.S. Air Force acquired the site for the use of the CANG. The CANG used the site from 1949 to about 1980 for ANG flight training. The former ANG site was disposed of to the LADA in 1988. LADA has leased this area to various tenants whom have used the hangar located on this site.</p> <p>86.5</p> <p>Not reported</p> <p>Not reported</p> <p>61125</p>
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CW565 SMALL ARMS RANGES
WSW
1/2-1 ONTARIO, CA
0.726 mi.
3832 ft. Site 3 of 4 in cluster CW

UXO 1024714813
N/A

<p>Actual: 943 ft.</p> <p>Focus Map: 6</p>	<p>UXO:</p> <p>DoD Component:</p> <p>Installation Name:</p> <p>Name:</p> <p>Address:</p> <p>Address 2:</p>	<p>FUDS</p> <p>ONTARIO ARMY AIRFIELD</p> <p>SMALL ARMS RANGES</p> <p>Not reported</p> <p>Not reported</p>
--	--	---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMALL ARMS RANGES (Continued)

1024714813

City,State,Zip: ONTARIO, CA
 Site ID: 02OEW
 Site Type: Small Arms Range
 Latitude: 34.058333
 Longitude: -117.608333

CW566
WSW
1/2-1
0.726 mi.
3832 ft.

ONTARIO ARMY AIRFIELD
ONTARIO, CA
Site 4 of 4 in cluster CW

FUDS 1007212224
N/A

Actual:
943 ft.
Focus Map:
6

FUDS:
 EPA Region: 09
 Installation ID: CA99799F686800
 Congressional District Number: 35
 Name: ONTARIO ARMY AIRFIELD
 FUDS Number: J09CA0531
 City: ONTARIO
 State: CA
 County: SAN BERNARDINO
 Object ID: 7639
 USACE Division: spd
 USACE District: spl
 Status: Properties with all projects at site closeout
 Current Owner: LOCAL: CITY The City of Los Angeles, Department of Airports, currently owns the site and uses it for the Ontario International Airport. , CITY The City of Los Angeles, Department of Airports, currently owns the site and uses it for the Ontario International Airport.
 EMS Map Link: <https://fudsportal.usace.army.mil/ems/inventory/map?id=61967>
 Eligibility: Eligible
 Has Projects: Yes
 NPL Status: Not on the NPL
 Property History: The site consisted of a total of 875.49 acres; 375.11 acres fee, 518.12 acres lease, and 0.26 acres easement acquired between 1942 and 1944. A portion of the site (Ontario Air National Guard) is addressed under J09CA0522. Civilian airport operations at this site began in the early 1930s and was located in the southwest corner of the field. The airport was then expanded between 1940 and 1942 by the City of Ontario. The AAF began operation in 1942, when the U.S. Army obtained control of Ontario Municipal Airport and expanded it by development of the agricultural land adjacent to the airport. The U.S. Army utilized the site for training P-38 fighter pilots. The site was surplus on 15 November 1945 and then transferred on 29 October 1946 to the War Assets Administration for control. In 1949, the U.S. terminated all leases and easements at the site and quitclaimed the fee title to the City of Ontario, with the exception of 7.93 acres, which was withdrawn from surplus on 7 April 1949 by the U.S. Air Force for the establishment of the National Guard Training Site.
 Project Required: Yes
 Feature Description: Not reported
 Latitude: 34.05833333
 Longitude: -117.60833333
 FUDS Detail as of Jan 2015:
 Fiscal Year: 2013
 Federal Facility ID: CA9799F6868

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO ARMY AIRFIELD (Continued)

1007212224

RAB: Not reported
NPL Status: Not Listed
Description: The site comprised of 875.49 acres in Ontario, California. The site encompasses all of the present airport property west of Archibald Avenue and sections south of Mission Blvd. between Grove and Turner Streets. The City of Ontario subsequently expanded the airport to the east to lengthen the runways and taxiways and named the airport Ontario International Airport. Over the years, the City of Ontario leased portions of the airport to numerous companies for commercial and industrial purposes. Aerospace companies built, tested, overhauled, and refurbished aircraft within and adjacent to the airport. In 1985, the City of Ontario deeded title of the airport property to the City of Los Angeles, Department of Airports (LADA). From 1967 to 1985, the LADA operated and maintained the airport for the City of Ontario under an agreement. AAF improvements included maintenance and fueling facilities for aircraft and motor vehicles, taxiways and hardstands, subsistence, recreation, storage and operations buildings, utilities, and an ammo dump.
History: The site consisted of a total of 875.49 acres; 375.11 acres fee, 518.12 acres lease, and 0.26 acres easement acquired between 1942 and 1944. A portion of the site (Ontario Air National Guard) is addressed under J09CA0522. Civilian airport operations at this site began in the early 1930s and was located in the southwest corner of the field. The airport was then expanded between 1940 and 1942 by the City of Ontario. The AAF began operation in 1942, when the U.S. Army obtained control of Ontario Municipal Airport and expanded it by development of the agricultural land adjacent to the airport. The U.S. Army utilized the site for training P-38 fighter pilots. The site was surplus on 15 November 1945 and then transferred on 29 October 1946 to the War Assets Administration for control. In 1949, the U.S. terminated all leases and easements at the site and quitclaimed the fee title to the City of Ontario, with the exception of 7.93 acres, which was withdrawn from surplus on 7 April 1949 by the U.S. Air Force for the establishment of the National Guard Training Site.
CTC: 868.2000000000005
Current Program: Not reported
Future Program: Not reported
Institutional ID: 61967

MRA:

Inst ID: 61967
FUDS Number: J09CA0531
Facility Name: ONTARIO ARMY AIRFIELD
PHASE: 4
ARC: Y
DIST: SPL
MMRP: Y
MRA ID: J09CA053102R01

Inst ID: 61967
FUDS Number: J09CA0531
Facility Name: ONTARIO ARMY AIRFIELD
PHASE: 4
ARC: Y
DIST: SPL
MMRP: Y
MRA ID: J09CA053102R01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO ARMY AIRFIELD (Continued)

1007212224

MRS:

Inst ID: 61967
FUDS Number: J09CA0531
Facility Name: ONTARIO ARMY AIRFIELD
PHASE: 4
Site ID: 02
DIST: SPL
MMRP: Y
MRA ID: J09CA053102R01
PROJ NO: J09CA053102

Inst ID: 61967
FUDS Number: J09CA0531
Facility Name: ONTARIO ARMY AIRFIELD
PHASE: 4
Site ID: 02
DIST: SPL
MMRP: Y
MRA ID: J09CA053102R01
PROJ NO: J09CA053102

567 METAL COATERS
WSW 9133 CENTER AVE
1/2-1 RANCHO CUCAMONGA, CA 91730
0.786 mi.
4151 ft.
Actual:
1091 ft.
Focus Map:
1

RCRA-LQG 1000252179
CA ENVIROSTOR CAD057470064
CA AST
CA CERS HAZ WASTE
CA CERS TANKS
CA DEED
CA EMI
CA HAZNET
CA NPDES
CA San Bern. Co. Permit
CA WDS
CA CIWQS
CA CERS
CA HWTS

RCRA Listings:

Date Form Received by Agency: 20220112
Handler Name: METAL COATERS
Handler Address: 9133 CENTER AVE
Handler City,State,Zip: RANCHO CUCAMONGA, CA 91730-0000
EPA ID: CAD057470064
Contact Name: COLLEEN D SHELTON
Contact Address: CENTER AVE
Contact City,State,Zip: RANCHO CUCAMONGA, CA 91730
Contact Telephone: 909-987-4681 x23320
Contact Fax: Not reported
Contact Email: CSHELTON@METALCOATERS.COM
Contact Title: QEMS TECHNOLOGIST
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2021
Accessibility: Not reported
Active Site Indicator: Handler Activities

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METAL COATERS (Continued)

1000252179

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CENTER AVE
Mailing City, State, Zip:	RANCHO CUCAMONGA, CA 91730
Owner Name:	NCI GROUP
Owner Type:	Private
Operator Name:	NCI GROUP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220216
Recognized Trader-Importer:	No

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METAL COATERS (Continued)

1000252179

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: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008

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METAL COATERS (Continued)

1000252179

Waste Description:	LEAD
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

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METAL COATERS (Continued)

1000252179

ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: METAL COATERS OF CALIFORNIA
Legal Status: Private
Date Became Current: 19980501
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: NCI GROUP INC
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 10943 N SAM HOUSTON PKWY
Owner/Operator City,State,Zip: HOUSTON, TX 77699
Owner/Operator Telephone: 281-897-7788
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NCI GROUP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 10943 SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip: HOUSTON, TX 77064
Owner/Operator Telephone: 281-897-7788
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THARBOUR@NCIGROUP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NCI GROUP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 10943 SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip: HOUSTON, TX 77064
Owner/Operator Telephone: 281-897-7788
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THARBOUR@NCIGROUP.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

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METAL COATERS (Continued)

1000252179

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: NCI BUILDING SYSTEMS	
Legal Status:	Private
Date Became Current:	19980501
Date Ended Current:	Not reported
Owner/Operator Address:	10943 N. SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip:	HOUSTON, TX 77064
Owner/Operator Telephone:	888-624-8677
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NCI GROUP	
Legal Status:	Private
Date Became Current:	19960101
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: NCI GROUP	
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	10943 SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip:	HOUSTON, TX 77064
Owner/Operator Telephone:	281-897-7788
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THARBOUR@NCIGROUP.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: NCI BUILDING SYSTEMS	
Legal Status:	Private
Date Became Current:	19980415
Date Ended Current:	Not reported
Owner/Operator Address:	10943 N. SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip:	HOUSTON, TX 77064
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: NCI GROUP	
Legal Status:	Private

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METAL COATERS (Continued)

1000252179

Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 10943 SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip: HOUSTON, TX 77064
Owner/Operator Telephone: 281-897-7788
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THARBOUR@NCIGROUP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: NCI GROUP
Legal Status: Private
Date Became Current: 19960101
Date Ended Current: Not reported
Owner/Operator Address: 10943 SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip: HOUSTON, TX 77064
Owner/Operator Telephone: 281-897-7788
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THARBOUR@NCIGROUP.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: METAL COATERS OF CALIF INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9133 CENTER AVE
Owner/Operator City,State,Zip: RANCHO CUCAMONGA, CA 91730
Owner/Operator Telephone: 909-987-4681
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: METAL COATERS OF CALIFORNIA
Legal Status: Private
Date Became Current: 19980415
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: METAL COATERS OF CALIFORNIA
Legal Status: Private
Date Became Current: 19980501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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METAL COATERS (Continued)

1000252179

Owner/Operator Indicator:	Operator
Owner/Operator Name: NCI GROUP,INC	
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	10943 N. SAM HOUSTON PKWAY W
Owner/Operator City,State,Zip:	HOUSTON, TX 77699
Owner/Operator Telephone:	281-897-7788
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NCI GROUP	
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	10943 SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip:	HOUSTON, TX 77064
Owner/Operator Telephone:	281-897-7788
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THARBOUR@NCIGROUP.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: NCI BUILDING SYSTEMS	
Legal Status:	Private
Date Became Current:	19980415
Date Ended Current:	Not reported
Owner/Operator Address:	10943 N SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip:	HOUSTON, TX 77064
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: METAL COATERS OF CALIFORNIA	
Legal Status:	Private
Date Became Current:	19980415
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: METAL COATERS OF CALIFORNIA, INC.	
Legal Status:	Private
Date Became Current:	19980415
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

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METAL COATERS (Continued)

1000252179

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NCI GROUP	
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	10943 SAM HOUSTON PKWY W
Owner/Operator City,State,Zip:	HOUSTON, TX 77064
Owner/Operator Telephone:	281-897-7788
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NCI BUILDING SYSTEMS	
Legal Status:	Private
Date Became Current:	19980415
Date Ended Current:	Not reported
Owner/Operator Address:	10943 N. SAM HOUSTON PARKWAY W
Owner/Operator City,State,Zip:	HOUSTON, TX 77064
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: NCI GROUP,INC	
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	10943 N. SAM HOUSTON PKWAY W
Owner/Operator City,State,Zip:	HOUSTON, TX 77699
Owner/Operator Telephone:	281-897-7788
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: NCI GROUP INC	
Legal Status:	Private
Date Became Current:	19960101
Date Ended Current:	Not reported
Owner/Operator Address:	10943 N SAM HOUSTON PKWY
Owner/Operator City,State,Zip:	HOUSTON, TX 77699
Owner/Operator Telephone:	281-897-7788
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: MBCI	
Legal Status:	Private
Date Became Current:	19980501
Date Ended Current:	Not reported
Owner/Operator Address:	10943 N. SAM HOUSTON PARKWAY

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METAL COATERS (Continued)

1000252179

Owner/Operator City,State,Zip: HOUSTON, TX 77064
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: 20100223
Handler Name: METAL COATERS OF CALIFORNIA
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: 20120210
Handler Name: METAL COATERS OF CALIFORNIA
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: 20140301
Handler Name: METAL COATERS OF CALIFORNIA
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: 20170623
Handler Name: METAL COATERS OF CALIFORNIA
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

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METAL COATERS (Continued)

1000252179

Electronic Manifest Broker:	Not reported
Receive Date:	20180223
Handler Name:	METAL COATERS
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:	20200206
Handler Name:	METAL COATERS
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:	20220112
Handler Name:	METAL COATERS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19960901
Handler Name:	METAL COATERS OF CALIFORNIA
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:	19800721
Handler Name:	METAL COATERS OF CALIFORNIA
Federal Waste Generator Description:	Large Quantity Generator

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METAL COATERS (Continued)

1000252179

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: 19800721
Handler Name: METAL COATERS OF CALIFORNIA
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: 19980429
Handler Name: METAL COATERS OF CALIFORNIA
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: 20040303
Handler Name: METAL COATERS OF CALIFORNIA 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: 19900412
Handler Name: CALIFORNIA FINISHED METALS 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

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METAL COATERS (Continued)

1000252179

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

Receive Date: 19920227
Handler Name: CALIFORNIA FINISHED METALS 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: 19940331
Handler Name: CALIFORNIA FINISHED METALS
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: 19960214
Handler Name: CALIFORNIA FINISHED METALS
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: 20001012
Handler Name: METAL COATERS OF CALIFORNIA
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

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METAL COATERS (Continued)

1000252179

Receive Date: 20020227
Handler Name: METAL COATERS OF CALIFORNIA
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: 20040228
Handler Name: METAL COATERS OF CALIFORNIA, 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: 20060210
Handler Name: METAL COATERS OF CALIFORNIA, 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: 20080204
Handler Name: METAL COATERS OF CALIFORNIA
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: 332812
NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

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METAL COATERS (Continued)

1000252179

NAICS Code: 33991
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20041021
Actual Return to Compliance Date: 20050630
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 20050630
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: RSUGE
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: RHOLL
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: 16400
Paid Amount: Not reported
Final Count: 1
Final Amount: 16400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20080618
Actual Return to Compliance Date: 20080618
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

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METAL COATERS (Continued)

1000252179

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:	20080618
Actual Return to Compliance Date:	20080618
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

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METAL COATERS (Continued)

1000252179

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20041021
Actual Return to Compliance Date:	20050630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20041208
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	RHOLL
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:	20080618
Actual Return to Compliance Date:	20080618
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

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METAL COATERS (Continued)

1000252179

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:	20080618
Actual Return to Compliance Date:	20080618
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

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METAL COATERS (Continued)

1000252179

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: Generators - General
Date Violation was Determined: 20080618
Actual Return to Compliance Date: 20080618
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

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METAL COATERS (Continued)

1000252179

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20041021
Actual Return to Compliance Date:	20050630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050315
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	RHOLL
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

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METAL COATERS (Continued)

1000252179

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20041021
Actual Return to Compliance Date:	20050630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050630
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	RSUGE
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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	RHOLL
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:	16400
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:	20080618
Actual Return to Compliance Date:	20080618
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

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METAL COATERS (Continued)

1000252179

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20041021
Actual Return to Compliance Date:	20050630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20041109
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	RHOLL
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

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METAL COATERS (Continued)

1000252179

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:	20080618
Actual Return to Compliance Date:	20080618
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:	20041109
Actual Return to Compliance Date:	20041213
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20041109
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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METAL COATERS (Continued)

1000252179

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
Final Monetary Amount:	Not reported

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METAL COATERS (Continued)

1000252179

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:	20080618
Actual Return to Compliance Date:	20080618
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:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20041021
Actual Return to Compliance Date:	20050630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050315
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

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METAL COATERS (Continued)

1000252179

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	RHOLL
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:	20080618
Actual Return to Compliance Date:	20080618
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

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:	20080618
Actual Return to Compliance Date:	20080618
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:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20041021
Actual Return to Compliance Date:	20050630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050630
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	RSUGE
Corrective Action Component:	No
Appeal Initiated Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

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:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	RHOLL
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:	16400
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:	20080618
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20041021
Actual Return to Compliance Date:	20050630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20041109
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	RHOLL
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:	20080618
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

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
Final Monetary Amount:	Not reported

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METAL COATERS (Continued)

1000252179

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: EPA
 Violation Short Description: Generators - General
 Date Violation was Determined: 20041021
 Actual Return to Compliance Date: 20050630
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: EPA
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 001
 Date of Enforcement Action: 20041208
 Enforcement Responsible Agency: EPA
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No
 Appeal Initiated Date: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

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:	RHOLL
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20041021
Actual Return to Compliance Date:	20050630
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	20050630
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	RSUGE
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:	RHOLL
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:	16400

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METAL COATERS (Continued)

1000252179

Paid Amount:	Not reported
Final Count:	1
Final Amount:	16400
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
 Evaluation Action Summary:	
Evaluation Date:	20041021
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050630
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080618
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080618
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:	20041021
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050630
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080618
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Actual Return to Compliance Date:	20080618
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:	20201211
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080618
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:	20041021
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050630
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:	20041021
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Former Citation:	Not reported
Evaluation Date:	20080618
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080618
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:	20041021
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050630
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080618
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:	20041021
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20041213
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:	20050630
Evaluation Responsible Agency:	EPA
Found Violation:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	RHOLL
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080618
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:	20041021
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050630
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080618
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080618
Scheduled Compliance Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20041021
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050630
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20041021
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	RHOLL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050630
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 ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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METAL COATERS (Continued)

1000252179

Evaluation Date: 20110302
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20041021
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: RHOLL
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: 20041021
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: RHOLL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050630
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: 20041021
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: RHOLL
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20050630
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: 20140109
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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Database(s)

EDR ID Number
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METAL COATERS (Continued)

1000252179

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVENUE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility ID: 71003778
Status: Certified O&M - Land Use Restrictions Only
Status Date: 02/14/2012
Site Code: 550002
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 5.41
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Joseph Cully
Supervisor: Patrick Hsieh
Division Branch: Cleanup Cypress
Assembly: 40
Senate: 23
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.08775
Longitude: -117.5792
APN: NONE SPECIFIED
Past Use: METAL FINISHING
Potential COC: Lead TPH-gas Chloroform
Confirmed COC: Chloroform
Potential Description: SOIL, SV
Alias Name: CAD057470064
Alias Type: EPA Identification Number
Alias Name: 110021288088
Alias Type: EPA (FRS #)
Alias Name: 550002
Alias Type: Project Code (Site Code)
Alias Name: 71003778
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/30/2010
Comments: Not reported

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METAL COATERS (Continued)

1000252179

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/07/2010
Comments: Completed

Completed Area Name: Wastewater Treatment Area
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Proposal
Completed Date: 10/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/30/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/08/2010
Comments: Public Notice ad on newspaper on September 8, 2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 09/07/2010
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/31/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit

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METAL COATERS (Continued)

1000252179

Completed Date: 01/10/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/22/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/10/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 01/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2015
Comments: Not reported

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METAL COATERS (Continued)

1000252179

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/28/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 07/20/2004
Comments: Inspection report sent on 7/20/2004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/19/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/20/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/13/2010
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/20/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 12/20/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction

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METAL COATERS (Continued)

1000252179

Completed Date: 05/03/2011
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: 01/09/2012
Comments: Facility conducted required annual site inspection, and checklist submitted to DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/29/2012
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

AST:

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER
City/Zip: RANCHO CUCAMONGA,
Certified Unified Program Agencies: San Bernardino
Owner: NCI BUILDERS SYSTEMS, INC.
Total Gallons: 1,905
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

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METAL COATERS (Continued)

1000252179

CERS HAZ WASTE:

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 397475
CERS ID: 10041934
CERS Description: Hazardous Waste Generator

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 397475
CERS ID: 10041934
CERS Description: RCRA LQ HW Generator

CERS TANKS:

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 397475
CERS ID: 10041934
CERS Description: Aboveground Petroleum Storage

DEED:

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVENUE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Envirostor ID: 71003778
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: TIERED PERMIT
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

EMI:

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 2002
County Code: 36
Air Basin: SC
Facility ID: 115563
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0

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METAL COATERS (Continued)

1000252179

Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 2003
County Code: 36
Air Basin: SC
Facility ID: 115563
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 2004
County Code: 36
Air Basin: SC
Facility ID: 115563
Air District Name: SC
SIC Code: 3479
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: 3.6942
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2.8432
NOX - Oxides of Nitrogen Tons/Yr: 7.469
SOX - Oxides of Sulphur Tons/Yr: 0.05744
Particulate Matter Tons/Yr: 0.53477
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.53

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA
Year: 2005
County Code: 36
Air Basin: SC
Facility ID: 115563
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.21133
Reactive Organic Gases Tons/Yr: 5.931011526

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METAL COATERS (Continued)

1000252179

Carbon Monoxide Emissions Tons/Yr: 2.1661
NOX - Oxides of Nitrogen Tons/Yr: 5.9178
SOX - Oxides of Sulphur Tons/Yr: .03397
Particulate Matter Tons/Yr: .42558
Part. Matter 10 Micrometers and Smllr Tons/Yr: .425396

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2006
County Code: 36
Air Basin: SC
Facility ID: 115563
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3071767794116423960
Reactive Organic Gases Tons/Yr: .282
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 6.81
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Year: 2007
County Code: 36
Air Basin: SC
Facility ID: 115563
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3071767794116423960
Reactive Organic Gases Tons/Yr: .282
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 6.81
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Year: 2008
County Code: 36
Air Basin: SC
Facility ID: 115563
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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METAL COATERS (Continued)

1000252179

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 17.00122931002010238
Reactive Organic Gases Tons/Yr: 15.44065217800000002
Carbon Monoxide Emissions Tons/Yr: 3.28
NOX - Oxides of Nitrogen Tons/Yr: 7.01
SOX - Oxides of Sulphur Tons/Yr: .039926
Particulate Matter Tons/Yr: .5262755
Part. Matter 10 Micrometers and Smllr Tons/Yr.:51889285

HAZNET:

Name: METAL COATERS
Address: 9133 CENTER AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Contact: TODD HARBOUR
Telephone: 2813021765
Mailing Name: Not reported
Mailing Address: 10943 N. SAM HOUSTON PARKWAY W.

Year: 2021
Gepaid: CAD057470064
TSD EPA ID: NMD002208627
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 24.31193

Year: 2021
Gepaid: CAD057470064
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 8.34028

Year: 2021
Gepaid: CAD057470064
TSD EPA ID: AZR000520478
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.52293

Year: 2021
Gepaid: CAD057470064
TSD EPA ID: NMD002208627
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.8

Year: 2021
Gepaid: CAD057470064
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

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EDR ID Number
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METAL COATERS (Continued)

1000252179

Tons:	36
Year:	2020
Gepaid:	CAD057470064
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	18
Year:	2020
Gepaid:	CAD057470064
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	8.34028
Year:	2019
Gepaid:	CAD057470064
TSD EPA ID:	ARD981057870
CA Waste Code:	352 - Other organic solids
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	6.75000
Year:	2019
Gepaid:	CAD057470064
TSD EPA ID:	ARD981057870
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	6.33600
Year:	2019
Gepaid:	CAD057470064
TSD EPA ID:	ARD981057870
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.00000

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

Detail Two:

Year:	2018
EM Manifest ID:	018309483JJK20180410_D_1
Shipment Date:	4/10/2018
Receipt Date:	4/16/2018
Manifest Number:	018309483JJK
Generator EPA ID:	CAD057470064
Name:	METAL COATERS
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported

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METAL COATERS (Continued)

1000252179

Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000172189
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000045763
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	018309483JJK20180410_D_1
Generator EPA ID:	CAD057470064
Shipment Date:	2018-04-10
Manifest Number:	018309483JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	9.00000
Quantity Waste:	9.000000
Quantity Unit:	T
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	181
Year:	2018
EM Manifest ID:	010377097FLE20170316_D_1
Shipment Date:	3/16/2017
Receipt Date:	3/21/2017
Manifest Number:	010377097FLE
Generator EPA ID:	CAD057470064
Name:	METAL COATERS OF CALIFORNIA INC (MCCI)
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	NJD986607380
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	ALR000007237
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ARD981057870
TSDF Name:	RINECO
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
Federal:	
Year:	2018

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METAL COATERS (Continued)

1000252179

EM Manifest ID: 010377097FLE20170316_D_1
Generator EPA ID: CAD057470064
Shipment Date: 2017-03-16
Manifest Number: 010377097FLE
Line Number: 1
Method Code: H141
Quantity Tons: 14.30000
Quantity Waste: 28600.000000
Quantity Unit: P
Number of Containers: 65
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 010377097FLE20170316_D_1
Generator EPA ID: CAD057470064
Shipment Date: 2017-03-16
Manifest Number: 010377097FLE
Line Number: 1
Method Code: H141
Quantity Tons: 14.30000
Quantity Waste: 28600.000000
Quantity Unit: P
Number of Containers: 65
Type of Container: NULL
Quantity Type: NULL
Federal Code: D005

Year: 2018
EM Manifest ID: 010377097FLE20170316_D_1
Generator EPA ID: CAD057470064
Shipment Date: 2017-03-16
Manifest Number: 010377097FLE
Line Number: 1
Method Code: H141
Quantity Tons: 14.30000
Quantity Waste: 28600.000000
Quantity Unit: P
Number of Containers: 65
Type of Container: NULL
Quantity Type: NULL
Federal Code: D006

Year: 2018
EM Manifest ID: 010377097FLE20170316_D_1
Generator EPA ID: CAD057470064
Shipment Date: 2017-03-16
Manifest Number: 010377097FLE
Line Number: 1
Method Code: H141
Quantity Tons: 14.30000
Quantity Waste: 28600.000000
Quantity Unit: P
Number of Containers: 65
Type of Container: NULL
Quantity Type: NULL

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EDR ID Number
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METAL COATERS (Continued)

1000252179

Federal Code: D007

Year: 2018
EM Manifest ID: 010377097FLE20170316_D_1
Generator EPA ID: CAD057470064
Shipment Date: 2017-03-16
Manifest Number: 010377097FLE
Line Number: 1
Method Code: H141
Quantity Tons: 14.30000
Quantity Waste: 28600.000000
Quantity Unit: P
Number of Containers: 65
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

State:

Year: 2018
EM Manifest ID: 010377097FLE20170316_D_1
Generator EPA ID: CAD057470064
Shipment Date: 2017-03-16
Manifest Number: 010377097FLE
Line Number: 1
Method Code: H141
Quantity Tons: 14.30000
Quantity Waste: 28600.000000
Quantity Unit: P
Number of Containers: 65
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:

Year: 2017
Gen EPA ID: CAD057470064

Shipment Date: 20171214
Creation Date: 10/1/2018 18:30:14
Receipt Date: 20171219
Manifest ID: 011504493FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 8
Waste Quantity: 16000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	011504493FLE
Trans EPA ID:	ALR000007237
Trans Name:	ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20171214
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20171219
Manifest ID:	011504493FLE
Trans EPA ID:	ALR000007237
Trans Name:	ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	6.897
Waste Quantity:	2090
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171214
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20171219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Manifest ID: 011504493FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 2.178
Waste Quantity: 660
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171114
Creation Date: 10/16/2018 18:31:07
Receipt Date: 20171116
Manifest ID: 017305113JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 9
Waste Quantity: 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: 20171023
Creation Date: 7/11/2018 18:32:18
Receipt Date: 20171027
Manifest ID: 011100059FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 7
Waste Quantity: 14000
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171023
Creation Date: 7/11/2018 18:32:18
Receipt Date: 20171027
Manifest ID: 011100059FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ARD981057870
Trans Name: RINECO
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 2.6
Waste Quantity: 5200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171023
Creation Date: 7/11/2018 18:32:18
Receipt Date: 20171027
Manifest ID: 011100059FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 3.75
Waste Quantity: 7500
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20171023
Creation Date: 7/11/2018 18:32:18
Receipt Date: 20171027
Manifest ID: 011100059FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 6.5
Waste Quantity: 13000
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170913
Creation Date: 7/6/2018 18:30:59
Receipt Date: 20170918
Manifest ID: 010978270FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 6.25
Waste Quantity: 12500
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD057470064

Shipment Date: 20151214

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Creation Date: 9/26/2016 18:30:40
Receipt Date: 20151221
Manifest ID: 014279280JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 9
Waste Quantity: 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: 20151208
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151208
Manifest ID: 013016989JJK
Trans EPA ID: CAL000350237
Trans Name: STRESS LESS EXPRESS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D007
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20151203
Creation Date: 6/10/2016 18:32:33
Receipt Date: 20151207
Manifest ID: 008932874FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 7.3
Waste Quantity: 14600
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151203
Creation Date: 6/10/2016 18:32:33
Receipt Date: 20151207
Manifest ID: 008932874FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 6.7155
Waste Quantity: 2035
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151130
Creation Date: 1/11/2016 22:16:40
Receipt Date: 20151130
Manifest ID: 005164872SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151012
Manifest ID:	008929562FLE
Trans EPA ID:	OKD981588791
Trans Name:	ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	4.375
Waste Quantity:	8750
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151012
Manifest ID:	008929562FLE
Trans EPA ID:	OKD981588791
Trans Name:	ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	7.986
Waste Quantity:	2420
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151008
Manifest ID: 014282990.JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 9
Waste Quantity: 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: 20150922
Creation Date: 2/9/2016 22:15:26
Receipt Date: 20150926
Manifest ID: 008215319FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 10.527
Waste Quantity: 3190
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 2/9/2016 22:15:26
Receipt Date: 20150926
Manifest ID: 008215319FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 2.3595
Waste Quantity: 715
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD057470064

Shipment Date: 20151214
Creation Date: 9/26/2016 18:30:40
Receipt Date: 20151221
Manifest ID: 014279280JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 9
Waste Quantity: 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: 20151208
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151208
Manifest ID: 013016989JJK
Trans EPA ID: CAL000350237
Trans Name: STRESS LESS EXPRESS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D007
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	8.34
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151207
Manifest ID:	008932874FLE
Trans EPA ID:	ALR000007237
Trans Name:	ACTION RESOURCES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	7.3
Waste Quantity:	14600
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	6/10/2016 18:32:33
Receipt Date:	20151207
Manifest ID:	008932874FLE
Trans EPA ID:	ALR000007237
Trans Name:	ACTION RESOURCES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	6.7155
Waste Quantity:	2035
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151130
Manifest ID:	005164872SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151012
Manifest ID:	008929562FLE
Trans EPA ID:	OKD981588791
Trans Name:	ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	4.375
Waste Quantity:	8750
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151008
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151012
Manifest ID:	008929562FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Trans EPA ID: OKD981588791
Trans Name: ACTION RESOURCES INC - MCALESTER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 7.986
Waste Quantity: 2420
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151001
Creation Date: 3/25/2016 22:15:42
Receipt Date: 20151008
Manifest ID: 014282990JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 9
Waste Quantity: 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: 20150922
Creation Date: 2/9/2016 22:15:26
Receipt Date: 20150926
Manifest ID: 008215319FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 10.527
Waste Quantity: 3190
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150922
Creation Date: 2/9/2016 22:15:26
Receipt Date: 20150926
Manifest ID: 008215319FLE
Trans EPA ID: ALR000007237
Trans Name: ACTION RESOURCES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD057470064

Shipment Date: 20141231
Creation Date: 6/24/2015 22:15:33
Receipt Date: 20141231
Manifest ID: 004619245SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141202
Creation Date:	5/7/2015 22:15:07
Receipt Date:	20141216
Manifest ID:	013548570JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAR000045963
Trans 2 Name:	ARO TRUCKING
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9
Waste Quantity:	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:	20141111
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141114
Manifest ID:	007713900FLE
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Additional Code 5:	Not reported
Shipment Date:	20141111
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141114
Manifest ID:	007713900FLE
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	4.8
Waste Quantity:	9600
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141111
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141114
Manifest ID:	007713900FLE
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.7061
Waste Quantity:	517
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20141111
Creation Date:	5/27/2015 22:15:25
Receipt Date:	20141114
Manifest ID:	007713900FLE
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ARD981057870
Trans Name: RINECO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 4.785
Waste Quantity: 1450
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141014
Creation Date: 3/5/2015 22:15:08
Receipt Date: 20141014
Manifest ID: 004657509SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141002
Creation Date: 2/13/2015 22:15:17
Receipt Date: 20141003
Manifest ID: 013549850JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9
Waste Quantity:	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:	20141002
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20141006
Manifest ID:	007156726FLE
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	2.7
Waste Quantity:	5400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141002
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20141006
Manifest ID:	007156726FLE
Trans EPA ID:	OKD981588791
Trans Name:	TRIAD TRANSPORT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	4,158
Waste Quantity:	1260
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
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

METAL COATERS (Continued)

1000252179

Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD057470064

Shipment Date: 20131212
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20131219
Manifest ID: 004096737SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 0.05
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: 20131212
Creation Date: 6/25/2014 22:14:54
Receipt Date: 20140103
Manifest ID: 004096740SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Creation Date: 4/24/2014 22:15:08
Receipt Date: 20131202
Manifest ID: 003939165SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.741
Waste Quantity: 1482
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131112
Creation Date: 4/24/2014 22:15:08
Receipt Date: 20131202
Manifest ID: 003939165SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.514
Waste Quantity: 1028
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131112
Creation Date: 4/24/2014 22:15:08
Receipt Date: 20131202
Manifest ID: 003939165SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 1.72
Waste Quantity: 3440
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131112
Creation Date: 4/5/2014 22:15:10
Receipt Date: 20131112
Manifest ID: 004015357SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131112
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131125
Manifest ID: 003939167SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 2.65
Waste Quantity: 5300

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METAL COATERS (Continued)

1000252179

Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131030
Creation Date:	4/7/2014 22:15:17
Receipt Date:	20131108
Manifest ID:	006117804FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131029
Creation Date:	1/17/2014 22:15:06
Receipt Date:	20131107
Manifest ID:	003938901SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.37
Waste Quantity:	4740
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Shipment Date: 20131029
Creation Date: 3/26/2014 22:15:09
Receipt Date: 20131111
Manifest ID: 003938899SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 5.841
Waste Quantity: 11682
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAD057470064

Shipment Date: 20121203
Creation Date: 2/15/2013 22:15:11
Receipt Date: 20121203
Manifest ID: 000596632VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 9.405
Waste Quantity: 2850
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121127
Creation Date: 4/17/2013 22:15:34
Receipt Date: 20121211
Manifest ID: 003313415SKS
Trans EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 2.106
Waste Quantity: 4212
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121018
Creation Date: 8/22/2013 22:15:07
Receipt Date: 20121029
Manifest ID: 003197303SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 3.301
Waste Quantity: 6602
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120912
Creation Date: 8/21/2013 22:15:07
Receipt Date: 20120912
Manifest ID: 003419675SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120912
Creation Date:	8/18/2013 22:15:21
Receipt Date:	20120929
Manifest ID:	004683393FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	3.536
Waste Quantity:	7072
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120912
Creation Date:	8/18/2013 22:15:21
Receipt Date:	20120929
Manifest ID:	004683393FLE
Trans EPA ID:	NJD986607380
Trans Name:	MAUMEE EXPRESS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.774
Waste Quantity:	1548
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

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

Shipment Date: 20120905
Creation Date: 10/10/2012 22:15:39
Receipt Date: 20120905
Manifest ID: 000595775VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 10.23
Waste Quantity: 3100
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120822
Creation Date: 6/16/2013 22:15:06
Receipt Date: Not reported
Manifest ID: 005589706FLE
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
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: 20120803
Creation Date: 1/6/2013 22:15:16
Receipt Date: 20120816
Manifest ID: 003313326SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 2.9725
Waste Quantity: 5945
Quantity Unit: P
Additional Code 1: D035
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120629
Creation Date: 9/17/2012 22:15:21
Receipt Date: 20120629
Manifest ID: 000595538VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 8.25
Waste Quantity: 2500
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: METAL COATERS CALIFORNIA
Address: 9133 CENTER AVENUE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
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 361014064
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 07/25/2022
Operator Name: Metal Coaters California
Operator Address: 9133 Center Avenue
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 213442
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I014064
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/02/1998
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Metal Coaters California
Discharge Address: 9133 Center Avenue
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

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:	213442
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I014064
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/02/1998
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Status Date: 06/02/1998
Place Size: 261360
Place Size Unit: SqFt
Contact: Luis Pasillas
Contact Title: Plant Manager
Contact Phone: 909-987-4681
Contact Phone Ext: 23305
Contact Email: lapasillas@metalcoaters.com
Operator Name: Metal Coaters California
Operator Address: 9133 Center Avenue
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730
Operator Contact: Luis Pasillas
Operator Contact Title: Plant Manager
Operator Contact Phone: 909-987-4681
Operator Contact Phone Ext: 23305
Operator Contact Email: lapasillas@metalcoaters.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: 909-736-7584
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: luis pasillas
Certifier Title: Plant Manager
Certification Date: 30-JUN-16
Primary Sic: 3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: METAL COATERS CALIFORNIA
Address: 9133 CENTER AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

City,State,Zip: RANCHO CUCAMONGA, CA 91730
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 213442
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I014064
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/02/1998
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9133 Center Avenue
Discharge Name: Metal Coaters California
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
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: 213442
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36I014064
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/02/1998
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Metal Coaters California
Discharge Address: 9133 Center Avenue
Discharge City: Rancho Cucamonga
Discharge State: California
Discharge Zip: 91730
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213442
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I014064
Program Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 06/02/1998
Status: Active
Status Date: 06/02/1998
Place Size: 261360
Place Size Unit: SqFt
Contact: Luis Pasillas
Contact Title: Plant Manager
Contact Phone: 909-987-4681
Contact Phone Ext: 23305
Contact Email: lapasillas@metalcoaters.com
Operator Name: Metal Coaters California
Operator Address: 9133 Center Avenue
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730
Operator Contact: Luis Pasillas
Operator Contact Title: Plant Manager
Operator Contact Phone: 909-987-4681
Operator Contact Phone Ext: 23305
Operator Contact Email: lapasillas@metalcoaters.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: 909-736-7584
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

METAL COATERS (Continued)

1000252179

Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Luis Pasillas
Certifier Title: Plant Manager
Certification Date: 30-JUN-16
Primary Sic: 3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0004686
Owner: NCI Group, INC.
Permit Number: PT0001382
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0004686
Owner: NCI Group, INC.
Permit Number: PT0001383
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0004686
Owner: NCI Group, INC.
Permit Number: PT0020207
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2022

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0004686
Owner: NCI Group, INC.
Permit Number: PT0014570
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0004686
Owner: NCI Group, INC.
Permit Number: PT0014571
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0004686
Owner: NCI Group, INC.
Permit Number: PT0001381
Permit Category: CA ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 09/30/2011

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0004686
Owner: NCI Group, INC.
Permit Number: PT0018353
Permit Category: CE LIMITED ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 09/30/2010

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0004686
Owner: NCI Group, INC.
Permit Number: PT0018352
Permit Category: CA ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 09/30/2006

WDS:

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTE AVE
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 36I014064
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: METAL COATERS OF CALIFORNIA
Agency Address: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

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: METAL COATERS CALIFORNIA
Address: 9133 CENTER AVENUE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Agency: Metal Coaters California
Agency Address: 9133 Center Avenue, Rancho Cucamonga, CA 91730
Place/Project Type: Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS: 3479
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I014064
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/02/1998
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.08786
Longitude: -117.58027

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

CERS:

Name: METAL COATERS OF CAL, INC.
Address: 9133 CENTER AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 397475
CERS ID: 10041934
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 397475
Site Name: METAL COATERS OF CAL, INC.
Violation Date: 06-18-2008
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Description:
Violation Notes: Returned to compliance on 09/18/2008.
Violation Division: San Bernardino County Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 397475
Site Name: METAL COATERS OF CAL, INC.
Violation Date: 06-18-2008
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Description:
Violation Notes: Returned to compliance on 06/18/2008.
Violation Division: San Bernardino County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 397475
Site Name: METAL COATERS OF CAL, INC.
Violation Date: 06-18-2008
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Description:
Violation Notes: Returned to compliance on 06/18/2008.
Violation Division: San Bernardino County Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 397475
Site Name: METAL COATERS OF CAL, INC.
Violation Date: 01-09-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 01/27/2014.
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

METAL COATERS (Continued)

1000252179

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 397475
Site Name: METAL COATERS OF CAL, INC.
Violation Date: 07-05-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/05/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 397475
Site Name: METAL COATERS OF CAL, INC.
Violation Date: 07-05-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/05/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 397475
Site Name: METAL COATERS OF CAL, INC.
Violation Date: 06-18-2008
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/18/2008.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: METAL COATERS INC
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB00011
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL COATERS (Continued)

1000252179

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB00011
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2008
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FILE REVIEW/PREPARATION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: METAL COATERS
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: METAL COATERS INC
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2008
Violations Found: No

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METAL COATERS (Continued)

1000252179

Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2008
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FILE REVIEW/PREPARATION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2008
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FILE REVIEW/PREPARATION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

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METAL COATERS (Continued)

1000252179

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: METAL COATERS INC
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2011
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB00011
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2008
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: SB028
Eval Division: San Bernardino County Fire Department
Eval Program: CA
Eval Source: CERS,

Enforcement Action:
Site ID: 397475
Site Name: METAL COATERS OF CAL, INC.
Site Address: 9133 CENTER AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 01-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 397475
Site Name: METAL COATERS OF CAL, INC.
Site Address: 9133 CENTER AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 07-05-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

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METAL COATERS (Continued)

1000252179

Coordinates:

Site ID: 397475
Facility Name: METAL COATERS OF CAL, INC.
Env Int Type Code: APSA
Program ID: 10041934
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.087749
Longitude: -117.579277

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9123 Center Ave
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: NCI Group, INC.
Entity Title: Not reported
Affiliation Address: 10943 N Sam Houston Parkway W
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77064
Affiliation Phone: (888) 624-8677,

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: Colleen Shelton
Entity Title: 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: Colleen Shelton
Entity Title: Not reported
Affiliation Address: 9123 CENTER AVE
Affiliation City: RANCHO CUCAMONGA

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METAL COATERS (Continued)

1000252179

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Luis Pasillas
Entity Title: 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) 736-7584,

Affiliation Type Desc: Parent Corporation
Entity Name: METAL COATERS OF CAL, 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: Luis Pasillas
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: Property Owner
Entity Name: NCI Group, Inc
Entity Title: Not reported
Affiliation Address: 10943 N Sam Houston Parkway W
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 77064
Affiliation Phone: (888) 624-8677,

Name: METAL COATERS CALIFORNIA
Address: 9133 CENTER AVENUE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Site ID: 536806
CERS ID: 240441
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 536806
Site Name: Metal Coaters California
Violation Date: 08-07-2008
Citation: 2014-0057-DWQ - Industrial General Permit

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METAL COATERS (Continued)

1000252179

Violation Description: SW - Late Report
Violation Notes: Failure to submit 2007-2008 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536806
Site Name: Metal Coaters California
Violation Date: 01-01-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: According to our 2017-18 records in SMARTS, the January 1, 2019 Level 2 ERA Technical Report for Metal Coaters of California, Inc. has not yet been submitted for Zinc, Total (Recoverable).

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

Site ID: 536806
Site Name: Metal Coaters California
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,

Enforcement Action:
Site ID: 536806
Site Name: Metal Coaters California
Site Address: 9133 CENTER AVENUE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 04-29-2019
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: According to our 2017-18 records in SMARTS, the January 1, 2019 Level 2 ERA Technical Report for Metal Coaters of California, Inc. has not yet been submitted for Zinc, Total (Recoverable).

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

Site ID: 536806
Site Name: Metal Coaters California
Site Address: 9133 CENTER AVENUE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 08-07-2008
Enf Action Type: Notice of Non-Compliance for Non-Fileers
Enf Action Description: Notice of Non-Compliance for Non-Fileers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2007-2008 before July 1, 2008. Annual Report 2007-2008 Notice of Non-Compliance was sent out on August 7, 2008.

Enf Action Division: Water Boards
Enf Action Program: INDSTW

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METAL COATERS (Continued)

1000252179

Enf Action Source: SMARTS,

Site ID: 536806
Site Name: Metal Coaters California
Site Address: 9133 CENTER AVENUE
Site City: RANCHO CUCAMONGA
Site Zip: 91730
Enf Action Date: 08-27-2008
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2007-2008 annual report failure to submit: discharger follow-up contact: 2007-2008 annual report failure to submit: discharger follow-up contact. Removing NONC status in CIWQS, and sending a rescission letter.

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

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Metal Coaters California
Entity Title: Operator
Affiliation Address: 9133 Center Avenue
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: ,

HWTS:
Name: METAL COATERS
Address: 9133 CENTER AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAD057470064
Inactive Date: Not reported
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 10943 N. SAM HOUSTON PARKWAY W.
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUSTON, TX 770640000
Owner Name: NCI GROUP, INC.
Owner Address: 10943 N. SAM HOUSTON PARKWAY W.
Owner Address 2: Not reported
Owner City,State,Zip: HOUSTON, TX 770640000
Contact Name: TODD HARBOUR
Contact Address: 7301 FAIRVIEW STREET
Contact Address 2: Not reported
City,State,Zip: HOUSTON, TX 770410000
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.087688
Longitude: -117.580597

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METAL COATERS (Continued)

1000252179

NAICS:

EPA ID: CAD057470064
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 3328
NAICS Description: Coating, Engraving, Heat Treating, and Allied Activities
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: METAL COATERS
Facility Address: 9133 CENTER AVE
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917300000

EPA ID: CAD057470064
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 339912
NAICS Description: Silverware and Hollowware Manufacturing
Issued EPA ID Date: 1982-07-23 00:00:00
Inactive Date: Not reported
Facility Name: METAL COATERS
Facility Address: 9133 CENTER AVE
Facility Address 2: Not reported
Facility City: RANCHO CUCAMONGA
Facility County: Not reported
Facility State: CA
Facility Zip: 917300000

Name: METAL COATERS OF CALIFORNIA
Address: 9133 CENTER AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
EPA ID: CAL000188254
Inactive Date: 06/30/1998
Create Date: 04/27/1998
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9133 CENTER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Owner Name: METAL COATERS OF CALIFORNIA
Owner Address: 9133 CENTER AVE
Owner Address 2: Not reported
Owner City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Contact Name: JOHN A KOENIG
Contact Address: INACTIVE PER VQ98 - BMI
Contact Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917300000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.087929
Longitude: -117.580268

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568 **USANG ONTARIO AIR NATIONAL GUARD STATION** **RCRA-SQG** **1000155468**
South **1280 S TOWER DR** **CA HIST Cal-Sites** **CA8572890137**
1/2-1 **ONTARIO, CA 91761**
0.831 mi.
4390 ft.

Actual:
893 ft.

Focus Map:
6

<p>RCRA Listings:</p> <p>Date Form Received by Agency: 19990208</p> <p>Handler Name: USANG ONTARIO AIR NATIONAL GUARD STATION</p> <p>Handler Address: 1280 S TOWER DR</p> <p>Handler City,State,Zip: ONTARIO, CA 91761-7627</p> <p>EPA ID: CA8572890137</p> <p>Contact Name: JON SATROM</p> <p>Contact Address: 3430 BUNDY AVE</p> <p>Contact City,State,Zip: MARCH A F B, CA 92518-1504</p> <p>Contact Telephone: 909-697-6722</p> <p>Contact Fax: Not reported</p> <p>Contact Email: Not reported</p> <p>Contact Title: Not reported</p> <p>EPA Region: 09</p> <p>Land Type: Federal</p> <p>Federal Waste Generator Description: Small Quantity Generator</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Handler Activities</p> <p>State District Owner: Not reported</p> <p>State District: Not reported</p> <p>Mailing Address: 3430 BUNDY AVE</p> <p>Mailing City,State,Zip: MARCH A F B, CA 92518-1504</p> <p>Owner Name: AIR FORCE BASE CONVERSION AGENCY</p> <p>Owner Type: Federal</p> <p>Operator Name: Not reported</p> <p>Operator Type: Not reported</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: The land is federally-owned, The site is federally-owned</p> <p>Hazardous Secondary Material Indicator: NN</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p>

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USANG ONTARIO AIR NATIONAL GUARD STATION (Continued)

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Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

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ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F004
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F027
Waste Description: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Waste Code: F037
Waste Description: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE,

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BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Federal
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: AIR FORCE BASE CONVERSION AGENCY
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3430 BUNDY AVE
Owner/Operator City,State,Zip: MARCH A F B, CA 92518-1504
Owner/Operator Telephone: 909-697-6722
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AIR FORCE BASE CONVERSION AGENCY
Legal Status: Federal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3430 BUNDY AVE
Owner/Operator City,State,Zip: MARCH A F B, CA 92518-1504
Owner/Operator Telephone: 909-697-6722
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: USANG ONTARIO AIR NATIONAL GUARD STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

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

Receive Date: 19990208
Handler Name: USANG ONTARIO AIR NATIONAL GUARD STATION
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

Receive Date: 19990208
Handler Name: USANG ONTARIO AIR NATIONAL GUARD STATION
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 Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Calsite:
Name: ONTARIO AIR NATIONAL GUARD
Address: 2500 JURUPA STREET
City: ONTARIO
Region: GLENDALE
Facility ID: 36970008
Facility Type: CLOSE
Type: CLOSED MILITARY BASE
Branch: SO
Branch Name: OMF-SOUTHERN CALIF
File Name: Not reported
State Senate District: 09112000
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USANG ONTARIO AIR NATIONAL GUARD STATION (Continued)

1000155468

Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 97
SIC Name: NATIONAL SECURITY/INTERNATIONAL AFFAIRS
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 61
State Senate District Code: 32
Facility ID: 36970008
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: 32055
Proposed Budget: 0
AWP Completion Date: 08292000
Revised Due Date: Not reported
Comments Date: 08292000
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: 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: 36970008
Activity: FOST
Activity Name: FINDING OF SUITABILITY TO TRANSFER
AWP Code: 80536
Proposed Budget: 0
AWP Completion Date: 04122000
Revised Due Date: Not reported
Comments Date: 04122000
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USANG ONTARIO AIR NATIONAL GUARD STATION (Continued)

1000155468

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:	36970008
Activity:	PEA
Activity Name:	PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code:	BULDG
Proposed Budget:	0
AWP Completion Date:	12131999
Revised Due Date:	Not reported
Comments Date:	12131999
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	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:	36970008
Activity:	CERFA
Activity Name:	COMMUNITY ENVIRONMENTAL RESPONSE FACILITATION ACT
AWP Code:	OANGS
Proposed Budget:	0
AWP Completion Date:	03271997
Revised Due Date:	Not reported
Comments Date:	03271997
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	CERT
Definition of Status:	CERTIFIED
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USANG ONTARIO AIR NATIONAL GUARD STATION (Continued)

1000155468

Unknown Type: 0
Facility ID: 36970008
Activity: BWEBS
Activity Name: BASEWIDE ENVIRONMENTAL BASELINE SURVEY
AWP Code: OANGS
Proposed Budget: 0
AWP Completion Date: 08061996
Revised Due Date: Not reported
Comments Date: 08061996
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: 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: 36970008
Activity: SS
Activity Name: SITE SCREENING
AWP Code: SI WP
Proposed Budget: 0
AWP Completion Date: 10301991
Revised Due Date: Not reported
Comments Date: 10301991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: 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: 36970008
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: OANGS
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09112000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USANG ONTARIO AIR NATIONAL GUARD STATION (Continued)

1000155468

Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: 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: 2500 JURUPA STREET
Alternate City,St,Zip: ONTARIO, CA 91761
Background Info: Ontario Air National Guard is located south of Ontario Airport in San Bernardino County. It is a formerly used defense (FUD) installation. RWQCB issued them a CAO to investigate the GW around 1989 and has been overseeing their SI activities. Meeting was held at the site in 10/91 Department referred site to RWQCB. Kamron S aremi is RPM. Buildings 2, 6, 10, 14 and the Former Fire Training Area are located on Ontario Air national Guard Station (OANGS). OANGS is an approximately 11 acre site that borders the southern boundary of the Ontario Airport, Building 2 is a Supply Warehouse that was constructed in 1949 and used as a supply shop. Building 6 was constructed in 1962; and was used for aerospace ground equipment maintenance and also as the generator maintenance shop. Hazardous wastes were stored at both facilities. Bldg 10 was a wash rack used to rinse dumpsters and Bldg 14 a vehicle parking shed.
Comments Date: 09112000
Comments: DTSC, we have determined that all appropriate response actions have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary at OANGS (The entire site).
Comments Date: 12151999
Comments: PEA - BLDGS: Site investigations were conducted at Buildings 10, 14 and at the Former Fire Training Area. Based on the sampling results, these sites are considered no further action sites. In addition, the removal actions at buildings 2 and 6 consisted of removing the 750 gallon tanks, associated leach field piping, contaminated soils, residual liquids, sludges, and other waste. The tanks were crushed in place, then hauled by ECI to their facility in Fontana, California for recycling. Based on the confirmation s

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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USANG ONTARIO AIR NATIONAL GUARD STATION (Continued)

1000155468

Comments Date: 12151999
Comments: ampling conducted these two sites were clean-closed The excavatio
Comments Date: 12151999
Comments: ns were backfilled with imported clean fill and compacted.
Comments Date: 04122000
Comments: FOST - 8.30536 acres: The purpose of this finding of Suitability
Comments Date: 04122000
Comments: to transfer (FOST) is to document the environmentally-related fin
Comments Date: 04122000
Comments: dings and suitability to transfer for the proposed deed of real p
Comments Date: 04122000
Comments: roperty and any improvements at Ontario Air National Guard Statio
Comments Date: 04122000
Comments: n to the Ontario Local Redevelopment Authority(Transferee). The p
Comments Date: 04122000
Comments: roperty will be transferred by deed and its anticipated use will
Comments Date: 04122000
Comments: continue to be an aviation support area. SSEBS - 8.30536 acres:
Comments Date: 04122000
Comments: The purpose of this supplemental Environ- mental Baseline Surbey
Comments Date: 04122000
Comments: (SEBS) is to document the environmentally- related conditions re
Comments Date: 04122000
Comments: lated to the storage, release or disposal of hazardous substances
Comments Date: 04122000
Comments: , and other environmental conditions over the area's history in o
Comments Date: 04122000
Comments: rder to establish a baseline for use in making decisions concerni
Comments Date: 04122000
Comments: ng real property transactions. The property will be transferred
Comments Date: 04122000
Comments: by deed and its anticipated use will continue to be an aviation s
Comments Date: 04122000
Comments: upport area.
Comments Date: 08292000
Comments: FOST - 3.2055 acres: The purpose of this finding of Suitability t
Comments Date: 08292000
Comments: o Terminate Lease (FOSTL) is to document the environmentally- rel
Comments Date: 08292000
Comments: ated findings and suitability to release the Air Force from the c
Comments Date: 08292000
Comments: urrent lease with the City of Los Angeles, Department of Airports
Comments Date: 08292000
Comments: (Lessor). The property will continue to be used as an aviation
Comments Date: 08292000
Comments: support area. SSEBS - 3.2055 acres: The purpose of this Supplem
Comments Date: 08292000
Comments: ental Environmental Baseline Survey (SEBS) is to document the env
Comments Date: 08292000
Comments: ronmental findings as related to the storage, release or disposa
Comments Date: 08292000
Comments: l of hazardous substances, and other environmental conditions ove
Comments Date: 08292000
Comments: r the area's history, in order to establish a baseline for use in
Comments Date: 08292000
Comments: making decisions concerning real property transactions. The Air
Comments Date: 08292000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

USANG ONTARIO AIR NATIONAL GUARD STATION (Continued)

1000155468

Comments: Force will terminate the lease with the City of Los Angeles, Dep
 Comments Date: 08292000
 Comments: artment of Airport. The property will continue to be used as an
 Comments Date: 08292000
 Comments: aviation support area.
 Comments Date: 09112000
 Comments: CERT - OANGS: The purpose of this document is to certify that bas
 Comments Date: 09112000
 Comments: ed upon the information which is currently and actually known to
 ID Name: Not reported
 ID Value: Not reported
 Alternate Name: ONTARIO ANG
 Alternate Name: ONTARIO AIR NATIONAL GUARD
 Alternate Name: Not reported
 Special Programs Code: DSMOA
 Special Programs Name: DEFENSE MEMORANDUM OF AGREEMENT

CY569 GE ENGINE SERVICES
SSW 2264 AVION DR
1/2-1 ONTARIO, CA 91761
0.834 mi.
4402 ft. Site 1 of 2 in cluster CY

CA HIST Cal-Sites S103643503
CA EMI N/A

Actual: Calsite:
892 ft. Name: GE AIRCRAFT, ENGINE MAINTENANCE CTR
Focus Map: Address: 2264 AVION PLACE
6 City: ONTARIO
 Region: CYPRESS
 Facility ID: 36370024
 Facility Type: RP
 Type: RESPONSIBLE PARTY
 Branch: SB
 Branch Name: SO CAL - CYPRESS
 File Name: Not reported
 State Senate District: 04231996
 Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
 Status Name: ANNUAL WORKPLAN - ACTIVE SITE
 Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
 NPL: Not Listed
 SIC Code: 37
 SIC Name: MANU - TRANSPORTATION EQUIPMENT
 Access: Not reported
 Cortese: Not reported
 Hazardous Ranking Score: Not reported
 Date Site Hazard Ranked: Not reported
 Groundwater Contamination: Suspected
 Staff Member Responsible for Site: THOM
 Supervisor Responsible for Site: Not reported
 Region Water Control Board: Not reported
 Region Water Control Board Name: Not reported
 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: 61
 State Senate District Code: 32
 Facility ID: 36370024
 Activity: DISC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

Activity Name: DISCOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03151983
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: 36370024
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: 09281988
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: 36370024
Activity: SS
Activity Name: SITE SCREENING
AWP Code: EPAPA
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05261989
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

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: 36370024
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12311991
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: 36370024
Activity: FRIFS
Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02291992
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
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36370024
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: 06301993
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: 36370024
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: 09161994
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: 36370024
Activity: RAP
Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code: Not reported
Proposed Budget: 0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09161994
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: 36370024
Activity: DES
Activity Name: DESIGN
AWP Code: GW
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 01101996
Est Person-Yrs to complete: 0.32000
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: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 36370024
Activity: RMDL
Activity Name: REMEDIAL ACTION (RAP REQUIRED)
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10091996
Est Person-Yrs to complete: 0.20000
Estimated Size: L
Request to Delete Activity: Not reported
Activity Status: AWP
Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
Liquids Removed (Gals): 0

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MAP FINDINGS

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Database(s)

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GE ENGINE SERVICES (Continued)

S103643503

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:	36370024
Activity:	OM
Activity Name:	OPERATION & MAINTENANCE
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	06302010
Revised Due Date:	Not reported
Comments Date:	Not reported
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:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	36370024
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	SOIL
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08281998
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

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GE ENGINE SERVICES (Continued)

S103643503

Unknown Type: 0
Facility ID: 36370024
Activity: COST
Activity Name: COST RECOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09151998
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: 36370024
Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 03312005
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: 1923 AVION STREET (ONTARIO AIRPORT)
Alternate City,St,Zip: ONTARIO, CA 91761
Alternate Address: 2264 AVION PLACE
Alternate City,St,Zip: ONTARIO, CA 91761
Background Info: General Electric has operated a jet engine test facility at this site from 1956 to the present. Both commercial and military engines are tested at the facility.
About 6,000 gallons of hazardous waste were disposed of in dry

Map ID
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MAP FINDINGS

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GE ENGINE SERVICES (Continued)

S103643503

wells. There is an estimated 600 cubic yards of waste and contaminated soil on the site. Results of a preliminary investigation in 1987, indicated the presence of 1,1,1-trichloroethane (TCA), tetrachloroethene (PCE), chloroform, naphthalene, 2-methylnaphthalene, and volatile aromatic (xylene, toluene, ethylbenzene) in soils near the dry wells.

Hazardous substances disposed of in dry wells may potentially enter groundwater and contaminate drinking water supplies. The workers on the facility may be exposed to volatile organic compounds if contaminated subsurface soils, are excavated or disturbed.

General Electric performed soil sampling in 1984, and 1987, to identify contaminated areas on the facility. General Electric has performed a site investigation to fully characterize the site. A Consent Order between General Electric and DHS was signed September 28, 1988, for both groundwater and soil remediation.

System operation of the vapor extraction treatment systems in areas A, B and C began on May 17, 1996. Quarterly reports on the status of operation have been submitted to DTSC since commencing remediation. Concentrations of VOCs in shallow soils in areas A, B, and C at the site have reached acceptable closure levels. The shallow extraction wells in areas A, B, and C will be maintained in operational condition until sufficient data can be obtained to evaluate rebound data.

Comments Date: 10091996
Comments: separate soil vapor extraction and treatment systems (VET's)
Comments Date: 10091996
Comments: was completed on 10/09/1996.
Comments Date: 12062001
Comments: In January 2001, DTSC issued conditional closure of the
Comments Date: 01011985
Comments: Preliminary Assessment Done: Facility is located in the Ontario
Comments Date: 01011985
Comments: International Airport. Test Area is 1/3-mile east along Avion.
Comments Date: 01011985
Comments: Operations consist of cleaning, overhauling, and testing of
Comments Date: 01011985
Comments: aircraft engines. In operation since 1956 (dry wells 1974-1980).
Comments Date: 01011985
Comments: Discharge to sewer. Preliminary Assessment submitted to
Comments Date: 01011985
Comments: U.S. EPA.
Comments Date: 01101996
Comments: DTSC approved the remedial design for the GE Company site.
Comments Date: 01111999
Comments: As part of a Cost Recovery Settlement between GE (the
Comments Date: 01111999
Comments: Responsible Party) and DTSC, for the period July 1, 1998 to
Comments Date: 01111999
Comments: June 30, 1997 for Invoice No. 13637, GE settled the disputed
Comments Date: 01111999
Comments: amount. DTSC received settlement payment pursuant to the
Comments Date: 01111999
Comments: settlement signed on 09/15/98 by GE and DTSC.
Comments Date: 01301984
Comments: DHS/TSCD Inspection: No violations found.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

Comments Date: 02071997
Comments: O&M agreement being reviewed by OLC .
Comments Date: 02071997
Comments: Quarterly progress reports, weekly operation logs and O&M Manual
Comments Date: 02071997
Comments: have been submitted by GE.
Comments Date: 02152000
Comments: GE conducted soil gas sampling of deep and shallow soils in
Comments Date: 02152000
Comments: October 1999. There were some operational soil vapor
Comments Date: 02152000
Comments: extraction for rebound and closure data in areas A, B and C for
Comments Date: 02152000
Comments: shallow soils. The final closure decision will be based on an
Comments Date: 02152000
Comments: evaluation of rebound concentrations in shallow soil extraction
Comments Date: 02152000
Comments: wells over time. The remediation for deeper wells in each area
Comments Date: 02152000
Comments: will continue.
Comments Date: 02171995
Comments: The Pilot Test and deep soil monitoring protocol RAP
Comments Date: 02171995
Comments: implementation document was submitted to DTSC.
Comments Date: 03151983
Comments: Facility Identified: RWQCB files - aircraft parts mfg.
Comments Date: 04231996
Comments: SVE System was installed this month.
Comments Date: 05201983
Comments: Facility Drive-By: Active firm. Large, secured, paved
Comments Date: 05201983
Comments: complex.
Comments Date: 05261989
Comments: Reassessment was reviewed by Region 4 staff recommended AWP.
Comments Date: 05281997
Comments: Draft O&M Agreement sent to GE.
Comments Date: 05281997
Comments: Not reported
Comments Date: 06161983
Comments: DHS/HMMS Inspection: No violations found.
Comments Date: 07251991
Comments: Military and commercial jet engine testing facility.
Comments Date: 07251991
Comments: Contaminants include petroleum hydrocarbons, TCA, PCE, volatile
Comments Date: 07251991
Comments: and semi-volatile organic compounds, chloroform, naphthalene,
Comments Date: 07251991
Comments: 2-methylnaphthalene, and volatile aromatics (xylene, toluene,
Comments Date: 07251991
Comments: ethyl benzene).
Comments Date: 08011984
Comments: Core samples from two dry wells show 1,1,1-trichloroethane,
Comments Date: 08011984
Comments: TCE, PCE, and dibromochloroethane.
Comments Date: 08281998
Comments: Enforceable Agreement for Operation and Maintenance was signed
Comments Date: 08281998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

Comments: by DTSC and GE.
Comments Date: 09131988
Comments: EPA submitted a reassessment recommending NFA.
Comments Date: 09161994
Comments: The Department approved the final Remedial Action Plan for the
Comments Date: 09161994
Comments: General Electric Jet Engine Test Cell Facility. The CEQA
Comments Date: 09161994
Comments: (Negative Declaration) documents have also been approved. The
Comments Date: 09161994
Comments: remedial alternative recommended for the site consists of
Comments Date: 09161994
Comments: in situ soil vapor extraction to reduce VOC levels at the known
Comments Date: 09161994
Comments: source areas of the site. Groundwater investigation and cleanup
Comments Date: 09161994
Comments: will be under the oversight of the RWQCB.
Comments Date: 10091996
Comments: RMDL: Installation, operation and maintenance of three (3)
Comments Date: 12062001
Comments: shallow soils in Areas A, B, and C. In October 4, 2001,
Comments Date: 12062001
Comments: DTSC supported closure of shallow soils at Areas A,B, and C
Comments Date: 12062001
Comments: and recommended cessation of deep soil vapor extraction
Comments Date: 12062001
Comments: operations in Area A. The VETS effluent concentration at
Comments Date: 12062001
Comments: Area A is being closely monitored. The VETS is being
Comments Date: 12062001
Comments: operated in accordance with the requirements of the Regional
Comments Date: 12062001
Comments: Water Quality Control Board (RWQCB).
Comments Date: 12062001
Comments: Not reported
Comments Date: 12062001
Comments: The individual VETS are being operated with the intent to
Comments Date: 12062001
Comments: operate deep soil VETS at each of the areas, A,B, and C
Comments Date: 12062001
Comments: until asymptotic conditions are achieved.
Comments Date: 12062001
Comments: Not reported
Comments Date: 12062001
Comments: It is recommended that there is resolution of two issues
Comments Date: 12062001
Comments: relating to the extent of deep soil VETS operation required
Comments Date: 12062001
Comments: at this site, which are: 1) A determination of the
Comments Date: 12062001
Comments: contamination specific clean up objectives for each of the
Comments Date: 12062001
Comments: five extraction wells in each VETS based on the distance
Comments Date: 12062001
Comments: from the screened interval of each individual well to
Comments Date: 12062001
Comments: groundwater; 2) An analysis of the relationship of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

Comments Date: 12062001
Comments: contaminant levels in deep extraction wells to the level
Comments Date: 12062001
Comments: of contamination in groundwater and the proximity of the
Comments Date: 12062001
Comments: screened interval to groundwater.
ID Name: CALSTARS CODE
ID Value: 400070
ID Name: BEP DATABASE PCODE
ID Value: P41017
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD009542721
Alternate Name: GENERAL ELECTRIC ENGINE MAINTENANCE CTR.
Alternate Name: GENERAL ELECTRIC CO AVIATION SERVICE
Alternate Name: GE AIRCRAFT, ENGINE MAINTENANCE CTR
Alternate Name: GENERAL ELECTRIC JET ENGINE TEST CELL
Alternate Name: Not reported
Special Programs Code: R3012
Special Programs Name: RCRA 3012

EMI:

Name: GENERAL ELECTRIC COMPANY
Address: 2264 AVION PLACE
City,State,Zip: ONTARIO, CA 917610000
Year: 1990
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 5171
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: GENERAL ELECTRIC COMPANY
Address: 2264 AVION DR
City,State,Zip: ONTARIO, CA 917610000
Year: 1993
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 7
NOX - Oxides of Nitrogen Tons/Yr: 29

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

SOX - Oxides of Sulphur Tons/Yr: 13
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: GENERAL ELECTRIC COMPANY
Address: 2264 AVION DR
City,State,Zip: ONTARIO, CA 917610000
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 7
NOX - Oxides of Nitrogen Tons/Yr: 29
SOX - Oxides of Sulphur Tons/Yr: 13
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: GE ENGINE SERVICES
Address: 2264 AVION DR
City,State,Zip: ONTARIO, CA 917610000
Year: 1996
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 23
SOX - Oxides of Sulphur Tons/Yr: 11
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Name: GE ENGINE SERVICES
Address: 2264 AVION DR
City,State,Zip: ONTARIO, CA 917610000
Year: 1997
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 5171
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 80
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GE ENGINE SERVICES
Address: 2264 AVION DR
City,State,Zip: ONTARIO, CA 917610000
Year: 1998
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 5171
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: 13
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 80
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GE ENGINE SERVICES
Address: 2264 AVION DR
City,State,Zip: ONTARIO, CA 917610000
Year: 1999
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 5171
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: 13
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 80
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GE ENGINE SERVICES
Address: 2264 AVION DR
City,State,Zip: ONTARIO, CA 917610000
Year: 2000
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 5171
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE ENGINE SERVICES (Continued)

S103643503

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: 13
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 80
SOX - Oxides of Sulphur Tons/Yr: 2
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GE ENGINE SERVICES
Address: 2264 AVION DR
City,State,Zip: ONTARIO, CA 91761
Year: 2009
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 7538
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: 0.34695481795966199
Reactive Organic Gases Tons/Yr: 0.29103200000000001
Carbon Monoxide Emissions Tons/Yr: 0.94186999999999999
NOX - Oxides of Nitrogen Tons/Yr: 2.24696000000000001
SOX - Oxides of Sulphur Tons/Yr: 0.0100321
Particulate Matter Tons/Yr: 2.04009999999999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.99009500000000001E-2

Name: GE ENGINE SERVICES
Address: 2264 AVION DR
City,State,Zip: ONTARIO, CA 91761
Year: 2010
County Code: 36
Air Basin: SC
Facility ID: 61160
Air District Name: SC
SIC Code: 7538
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: 8.2598359947286606E-2
Reactive Organic Gases Tons/Yr: 6.35387500000000005E-2
Carbon Monoxide Emissions Tons/Yr: 0.24610000000000001
NOX - Oxides of Nitrogen Tons/Yr: 1.18371
SOX - Oxides of Sulphur Tons/Yr: 0.00679
Particulate Matter Tons/Yr: 0.01106
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01078

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

CY570 **GE TEST CELL FACILITY**
SSW **2264 E AVION ST**
1/2-1 **ONTARIO, CA 91761**
0.840 mi.
4434 ft. **Site 2 of 2 in cluster CY**

CA RESPONSE **S109517004**
CA ENVIROSTOR **N/A**
CA LUST
CA CPS-SLIC
CA Cortese
CA San Bern. Co. Permit
CA CERS

Actual:
893 ft.

Focus Map:
6

RESPONSE:

Name: GE ENGINE SERVICES TEST CELL FACILITY (AKA GE AIRCRAFT)
 Address: 2264 E. AVION PLACE
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 36370024
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 4
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP, RWQCB 8 - Santa Ana
 Lead Agency Description: Not reported
 Project Manager: Chia Rin Yen
 Supervisor: Yolanda Garza
 Division Branch: Southern California Schools & Brownfields Outreach
 Site Code: 400070
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 52
 Senate: 20
 Special Program Status: Not reported
 Status: Refer: RWQCB
 Status Date: 05/07/2019
 Restricted Use: YES
 Funding: Responsible Party
 Latitude: 34.04773
 Longitude: -117.6009
 APN: 011327136
 Past Use: AIRCRAFT MAINTENANCE, JET FUEL STORAGE/REFUELING
 Potential COC : * HYDROCARBON SOLVENTS * Laboratory Waste Chemicals * ORGANIC LIQUIDS WITH METALS * OXYGENATED SOLVENTS * Sludge - Paint * UNSPECIFIED ACID SOLUTION * WASTE OIL & MIXED OIL * BAGHOUSE WASTE
 Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Chromium VI 10179-NO 10193-NO 10199-NO 20003-NO 10009-NO 10012-NO 10061-NO 10067-NO Tetrachloroethylene (PCE 30153-NO Trichloroethylene (TCE
 Potential Description: OTH, SOIL, SV
 Alias Name: GE Aircraft
 Alias Type: Alternate Name
 Alias Name: GENERAL ELECTRIC CO AVIATION SERVICE
 Alias Type: Alternate Name
 Alias Name: GENERAL ELECTRIC ENGINE MAINTENANCE CTR.
 Alias Type: Alternate Name
 Alias Name: GENERAL ELECTRIC JET ENGINE TEST CELL
 Alias Type: Alternate Name
 Alias Name: 011327136
 Alias Type: APN
 Alias Name: CAD009542721
 Alias Type: EPA Identification Number
 Alias Name: 110033619742
 Alias Type: EPA (FRS #)
 Alias Name: SL208133868
 Alias Type: GeoTracker Global ID
 Alias Name: P41017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Alias Type: PCode
Alias Name: 400070
Alias Type: Project Code (Site Code)
Alias Name: 36370024
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/27/2006
Comments: Shallow soil remedy only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/27/2006
Comments: Final letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/16/2009
Comments: DTSC sent approval with Engineering and HERD's comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/04/2007
Comments: 2nd 5 Yr. Review Report was approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/09/1996
Comments: RMDL: Installation, operation and maintenance of three (3) separate soil vapor extraction and treatment systems (VET's) was completed on 10/09/1996.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/10/1996
Comments: Military and commercial jet engine testing facility. Contaminants include petroleum hydrocarbons, TCA, PCE, volatile and semi-volatile organic compounds, chloroform, naphthalene, 2-methylnaphthalene, and volatile aromatics (xylene, toluene, ethyl benzene).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 09/16/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/29/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/31/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2015
Comments: Increasing TCE observed in Well OW-15.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/28/1998
Comments: Enforceable Agreement for Operation and Maintenance was signed by DTSC and GE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 09/16/1994
Comments: The Department approved the final Remedial Action Plan for the General Electric Jet Engine Test Cell Facility. The CEQA (Negative Declaration) documents have also been approved. The remedial alternative recommended for the site consists of in situ soil vapor extraction to reduce VOC levels at the known source areas of the site. Groundwater investigation and cleanup will be under the oversight of the RWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 09/28/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/15/1983
Comments: Facility Identified: RWQCB files - aircraft parts mfg.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/06/2019
Comments: The project was transferred to SARWQCB.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/26/1989
Comments: Reassessment was reviewed by Region 4 staff recommended AWP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/01/1985
Comments: Preliminary Assessment Done: Facility is located in the Ontario International Airport. Test Area is 1/3-mile east along Avion. Operations consist of cleaning, overhauling, and testing of aircraft engines. In operation since 1956 (dry wells 1974-1980). Discharge to sewer. Preliminary Assessment submitted to U.S. EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2018
Comments: DTSC is not the oversight agency for GW monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014
Comments: No comments for the GW monitoring Report. DTSC is waiting for RWQCB's determination for the soil gas and GW investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/2016
Comments: Groundwater monitoring at the site is conducted under the Santa Ana RWQCB's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2013
Comments: report submitted by the facility but not reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Completed Date: 01/21/2014
Comments: No comments from DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2014
Comments: No comments from DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2014
Comments: No comments from DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2018
Comments: DTSC is not the oversight agency for GW monitoring.

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

ENVIROSTOR:

Name: GE ENGINE SERVICES TEST CELL FACILITY (AKA GE AIRCRAFT)
Address: 2264 E. AVION PLACE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36370024
Status: Refer: RWQCB
Status Date: 05/07/2019
Site Code: 400070
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 4
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 8 - Santa Ana
Lead Agency: RWQCB 8 - Santa Ana,SMBRP
Program Manager: Chia Rin Yen
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.04773
Longitude: -117.6009
APN: 011327136

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Past Use: AIRCRAFT MAINTENANCE, JET FUEL STORAGE/REFUELING
Potential COC: * HYDROCARBON SOLVENTS * Laboratory Waste Chemicals * ORGANIC LIQUIDS WITH METALS * OXYGENATED SOLVENTS * Sludge - Paint * UNSPECIFIED ACID SOLUTION * WASTE OIL & MIXED OIL * BAGHOUSE WASTE Tetrachloroethylene (PCE Trichloroethylene (TCE Chromium VI
Confirmed COC: 10179-NO 10193-NO 10199-NO 20003-NO 10009-NO 10012-NO 10061-NO 10067-NO Tetrachloroethylene (PCE 30153-NO Trichloroethylene (TCE
Potential Description: OTH, SOIL, SV
Alias Name: GE Aircraft
Alias Type: Alternate Name
Alias Name: GENERAL ELECTRIC CO AVIATION SERVICE
Alias Type: Alternate Name
Alias Name: GENERAL ELECTRIC ENGINE MAINTENANCE CTR.
Alias Type: Alternate Name
Alias Name: GENERAL ELECTRIC JET ENGINE TEST CELL
Alias Type: Alternate Name
Alias Name: 011327136
Alias Type: APN
Alias Name: CAD009542721
Alias Type: EPA Identification Number
Alias Name: 110033619742
Alias Type: EPA (FRS #)
Alias Name: SL208133868
Alias Type: GeoTracker Global ID
Alias Name: P41017
Alias Type: PCode
Alias Name: 400070
Alias Type: Project Code (Site Code)
Alias Name: 36370024
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/27/2006
Comments: Shallow soil remedy only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/27/2006
Comments: Final letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 01/16/2009
Comments: DTSC sent approval with Engineering and HERD's comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/04/2007
Comments: 2nd 5 Yr. Review Report was 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

GE TEST CELL FACILITY (Continued)

S109517004

Completed Document Type: Remedial Action Completion Report
Completed Date: 10/09/1996
Comments: RMDL: Installation, operation and maintenance of three (3) separate soil vapor extraction and treatment systems (VET's) was completed on 10/09/1996.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/10/1996
Comments: Military and commercial jet engine testing facility. Contaminants include petroleum hydrocarbons, TCA, PCE, volatile and semi-volatile organic compounds, chloroform, naphthalene, 2-methylnaphthalene, and volatile aromatics (xylene, toluene, ethyl benzene).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 09/16/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/30/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 02/29/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/31/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/12/2015
Comments: Increasing TCE observed in Well OW-15.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 08/28/1998
Comments: Enforceable Agreement for Operation and Maintenance was signed by DTSC and GE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CEQA
Completed Date: 09/16/1994
Comments: The Department approved the final Remedial Action Plan for the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

General Electric Jet Engine Test Cell Facility. The CEQA (Negative Declaration) documents have also been approved. The remedial alternative recommended for the site consists of in situ soil vapor extraction to reduce VOC levels at the known source areas of the site. Groundwater investigation and cleanup will be under the oversight of the RWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 09/28/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/15/1983
Comments: Facility Identified: RWQCB files - aircraft parts mfg.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/06/2019
Comments: The project was transferred to SARWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/26/1989
Comments: Reassessment was reviewed by Region 4 staff recommended AWP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/01/1985
Comments: Preliminary Assessment Done: Facility is located in the Ontario International Airport. Test Area is 1/3-mile east along Avion. Operations consist of cleaning, overhauling, and testing of aircraft engines. In operation since 1956 (dry wells 1974-1980). Discharge to sewer. Preliminary Assessment submitted to U.S. EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/27/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/08/2018
Comments: DTSC is not the oversight agency for GW monitoring.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Comments: No comments for the GW monitoring Report. DTSC is waiting for RWQCB's determination for the soil gas and GW investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/2016
Comments: Groundwater monitoring at the site is conducted under the Santa Ana RWQCB's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2013
Comments: report submitted by the facility but not reviewed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2014
Comments: No comments from DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2014
Comments: No comments from DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2014
Comments: No comments from DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/31/2018
Comments: DTSC is not the oversight agency for GW monitoring.

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: GE ENGINE SERVICES, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Address: 2264 E. AVION PLACE
City,State,Zip: ONTARIO, CA 91761
Facility ID: 71002752
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.04773
Longitude: -117.6009
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981375124
Alias Type: EPA Identification Number
Alias Name: 71002752
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
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

LUST:

Name: GE TEST CELL FACILITY
Address: 2264 E AVION ST
City,State,Zip: ONTARIO, CA 91761
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100233

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Global Id: T0607100233
Latitude: 34.050565678
Longitude: -117.6080382
Status: Completed - Case Closed
Status Date: 03/01/2010
Case Worker: JC
RB Case Number: 083601881T
Local Agency: SAN BERNARDINO COUNTY
File Location: Local Agency
Local Case Number: 95031
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607100233
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0607100233
Contact Type: Local Agency Caseworker
Contact Name: JACKSON CRUTSINGER
Organization Name: SAN BERNARDINO COUNTY
Address: 620 SOUTH E STREET
City: SAN BERNARDINO
Email: jcrutsinger@sbcfire.org
Phone Number: Not reported

LUST:

Global Id: T0607100233
Action Type: ENFORCEMENT
Date: 03/01/2010
Action: Closure/No Further Action Letter

Global Id: T0607100233
Action Type: ENFORCEMENT
Date: 03/01/2010
Action: Closure/No Further Action Letter

Global Id: T0607100233
Action Type: Other
Date: 07/20/1995
Action: Leak Reported

Global Id: T0607100233
Action Type: REMEDIATION
Date: 05/01/1996
Action: Soil Vapor Extraction (SVE)

Global Id: T0607100233
Action Type: ENFORCEMENT
Date: 02/02/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Action: Notification - Fee Title Owners Notice

Global Id: T0607100233
Action Type: RESPONSE
Date: 10/16/2009
Action: Other Report / Document

Global Id: T0607100233
Action Type: ENFORCEMENT
Date: 07/06/1995
Action: Notice of Responsibility

Global Id: T0607100233
Action Type: ENFORCEMENT
Date: 09/19/1995
Action: File review

Global Id: T0607100233
Action Type: Other
Date: 07/12/1990
Action: Leak Stopped

Global Id: T0607100233
Action Type: Other
Date: 03/28/1988
Action: Leak Discovery

LUST:

Global Id: T0607100233
Status: Open - Case Begin Date
Status Date: 01/20/1987

Global Id: T0607100233
Status: Open - Site Assessment
Status Date: 01/20/1987

Global Id: T0607100233
Status: Open - Site Assessment
Status Date: 07/06/1995

Global Id: T0607100233
Status: Open - Remediation
Status Date: 10/26/1996

Global Id: T0607100233
Status: Completed - Case Closed
Status Date: 03/01/2010

CPS-SLIC:

Name: GENERAL ELECTRIC CO - JET ENGINE TEST CELL FACILITY
Address: 2264 E. AVION STREET
City,State,Zip: ONTARIO, CA 91761
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 02/05/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Global Id: SL208133868
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: 36370024
Latitude: 34.047717
Longitude: -117.601186
Case Type: Cleanup Program Site
Case Worker: AK
Local Agency: Not reported
RB Case Number: 2081300
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: The Site has been operated by GE Engine Services as an aircraft engine facility since 1956. Chlorinated solvents were used in the 1950s and 1960s. In early 1970s, 1,1,1-TCE replaced TCE. From 1981 to 1996, isopropyl alcohol was the only solvent used at the facility. Prior to 1974, some waste water flowed to the wash area along the north side of the facility. In 1974, two dry wells were constructed (Area A & B). Some waste water were discharged to dry wells. From 1980 until 2006, waste water were treated at the Site. Site investigations were completed between 1985 and 1998. On-site and off-Site ground investigations were performed between 1994 and 1998. Another phase of off-Site GW investigation occurred in 2001 and 2002. Another phase is scheduled for 2009. GW plume extend approximately in southwesterly direction to Grove Ave. On-Site soil remediation have been completed and GE is working with DTSC to complete the closure process in 2009.

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

CORTESE:

Name: GE TEST CELL FACILITY
Address: 2264 E AVION ST
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100233
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 Unit Name: Not reported
File Name: Active Open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

San Bern. Co. Permit:

Name: GE ENGINE SERVICES LLC
Address: 2264 E AVION ST
City,State,Zip: ONTARIO, CA 91710
Region: SAN BERNARDINO
Facility ID: FA0003387
Owner: GE AVIATION SERVICES
Permit Number: PT0020069
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT
Facility Status: INACTIVE
Expiration Date: 07/31/2011

Name: GE ENGINE SERVICES LLC
Address: 2264 E AVION ST
City,State,Zip: ONTARIO, CA 91710
Region: SAN BERNARDINO
Facility ID: FA0003387
Owner: GE AVIATION SERVICES
Permit Number: PT0006086
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2011

Name: GE ENGINE SERVICES LLC
Address: 2264 E AVION ST
City,State,Zip: ONTARIO, CA 91710
Region: SAN BERNARDINO
Facility ID: FA0003387
Owner: GE AVIATION SERVICES
Permit Number: PT0017389
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 07/31/2011

Name: GE ENGINE SERVICES LLC
Address: 2264 E AVION ST
City,State,Zip: ONTARIO, CA 91710
Region: SAN BERNARDINO
Facility ID: FA0003387
Owner: GE AVIATION SERVICES
Permit Number: PT0006085
Permit Category: HAZARDOUS WASTE GENERATOR - 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2011

Name: GE ENGINE SERVICES LLC
Address: 2264 E AVION ST
City,State,Zip: ONTARIO, CA 91710
Region: SAN BERNARDINO
Facility ID: FA0003387
Owner: GE AVIATION SERVICES
Permit Number: PT0006084
Permit Category: CA ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 07/31/2010

Name: GE ENGINE SERVICES LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Address: 2264 E AVION ST
City,State,Zip: ONTARIO, CA 91710
Region: SAN BERNARDINO
Facility ID: FA0003387
Owner: GE AVIATION SERVICES
Permit Number: PT0006087
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 07/31/2010

CERS:

Name: GE TEST CELL FACILITY
Address: 2264 E AVION ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 196748
CERS ID: T0607100233
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,

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: ,

Name: GE ENGINE SERVICES T
Address: 2264 E. AVION PLACE
City,State,Zip: ONTARIO, CA 91761
Site ID: 607548
CERS ID: 36370024
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Lead Project Manager
Entity Name: Chia Rin Yen
Entity Title: 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 ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GE TEST CELL FACILITY (Continued)

S109517004

Affiliation Type Desc: Supervisor
 Entity Name: Yolanda Garza
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

571
South
1/2-1
0.881 mi.
4651 ft.

ONTARIO AIR NATIONAL GUARD
2500 JURUPA STREET
ONTARIO, CA 91761

CA RESPONSE
CA ENVIROSTOR
CA MCS

S111346242
N/A

Actual:
892 ft.
Focus Map:
6

RESPONSE:
 Name: ONTARIO AIR NATIONAL GUARD
 Address: 2500 JURUPA STREET
 City,State,Zip: ONTARIO, CA 91761
 Facility ID: 36970008
 Site Type: State Response
 Site Type Detail: Closed Base
 Acres: 11
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP, RWQCB 8 - Santa Ana
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Stephen Niou
 Supervisor: Manny Alonzo
 Division Branch: Cleanup Cypress
 Site Code: 400282
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 52
 Senate: 20
 Special Program Status: DSMOA
 Status: Certified
 Status Date: 09/11/2000
 Restricted Use: NO
 Funding: * Defense Environmental Restoration Program (DERP)
 Latitude: 34.04833
 Longitude: -117.5961
 APN: NONE SPECIFIED
 Past Use: AIRCRAFT MAINTENANCE, AIRFIELD OPERATIONS, EQUIPMENT/INSTRUMENT REPAIR, FUEL - AIRCRAFT STORAGE/ REFUELING
 Potential COC : * UNSPECIFIED OIL CONTAINING WASTE * Sludge - Paint * UNSPECIFIED SOLVENT MIXTURES
 Confirmed COC: NONE SPECIFIED
 Potential Description: SOIL, SOIL
 Alias Name: ONTARIO ANG
 Alias Type: Alternate Name
 Alias Name: 110033606337
 Alias Type: EPA (FRS #)
 Alias Name: DOD100361500
 Alias Type: GeoTracker Global ID
 Alias Name: DOD100362900
 Alias Type: GeoTracker Global ID
 Alias Name: DOD100363000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIR NATIONAL GUARD (Continued)

S111346242

Alias Type: GeoTracker Global ID
Alias Name: DOD100363100
Alias Type: GeoTracker Global ID
Alias Name: T0607174695
Alias Type: GeoTracker Global ID
Alias Name: 400282
Alias Type: Project Code (Site Code)
Alias Name: 36970008
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/11/2000
Comments: CERT - OANGS: The purpose of this document is to certify that based upon the information which is currently and actually known to DTSC, we have determined that all appropriate response actions have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary at OANGS (The entire site).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Community Environmental Response Facilitation Act
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: 32055
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 08/29/2000
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: 32055
Completed Document Type: Environmental Baseline Survey
Completed Date: 08/29/2000
Comments: FOST - 3.2055 acres: The purpose of this finding of Suitability to Terminate Lease (FOSTL) is to document the environmentally- related findings and suitability to release the Air Force from the current lease with the City of Los Angeles, Department of Airports (Lessor). The property will continue to be used as an aviation support area. ' SSEBS - 3.2055 acres: The purpose of this Supplemental Environmental Baseline Survey (SEBS) is to document the environmental findings as related to the storage, release or disposal of hazardous substances, and other environmental conditions over the area's history, in order to establish a baseline for use in making decisions concerning real property transactions. The Air Force will terminate the lease with the City of Los Angeles, Department of Airport. The property will continue to be used as an aviation support area.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: 80536
Completed Document Type: Environmental Baseline Survey
Completed Date: 04/12/2000
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIR NATIONAL GUARD (Continued)

S111346242

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: 80536
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/12/2000
Comments: FOST - 8.30536 acres: The purpose of this finding of Suitability to transfer (FOST) is to document the environmentally-related findings and suitability to transfer for the proposed deed of real property and any improvements at Ontario Air National Guard Station to the Ontario Local Redevelopment Authority(Transferee). The property will be transferred by deed and its anticipated use will continue to be an aviation support area. ' SSEBS - 8.30536 acres: The purpose of this supplemental Environ- mental Baseline Surbey (SEBS) is to document the environmentally- related conditions related to the storage, release or disposal of hazardous substances, and other environmental conditions over the area's history in order to establish a baseline for use in making decisions concerning real property transactions. The property will be transferred by deed and its anticipated use will continue to be an aviation support area.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BULDG
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/13/1999
Comments: PEA - BLDGS: Site investigations were conducted at Buildings 10, 14 and at the Former Fire Training Area. Based on the sampling results, these sites are considered no further action sites. In addition, the removal actions at buildings 2 and 6 consisted of removing the 750 gallon tanks, associated leach field piping, contaminated soils, residual liquids, sludges, and other waste. The tanks were crushed in place, then hauled by ECI to their facility in Fontana, California for recycling. Based on the confirmation sampling conducted these two sites were clean-closed The excavations were backfilled with imported clean fill and compacted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Baseline Survey
Completed Date: 08/06/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SI WP
Completed Document Type: Site Screening
Completed Date: 10/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 09/20/2002
Comments: INPR concluded that site is eligible the Formerly Used Defense Sites program.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIR NATIONAL GUARD (Continued)

S111346242

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

ENVIROSTOR:

Name: ONTARIO AIR NATIONAL GUARD
Address: 2500 JURUPA STREET
City,State,Zip: ONTARIO, CA 91761
Facility ID: 36970008
Status: Certified
Status Date: 09/11/2000
Site Code: 400282
Site Type: State Response
Site Type Detailed: Closed Base
Acres: 11
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 8 - Santa Ana
Lead Agency: SMBRP
Program Manager: Stephen Niou
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: DSMOA
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: * Defense Environmental Restoration Program (DERP)
Latitude: 34.04833
Longitude: -117.5961
APN: NONE SPECIFIED
Past Use: AIRCRAFT MAINTENANCE, AIRFIELD OPERATIONS, EQUIPMENT/INSTRUMENT
REPAIR, FUEL - AIRCRAFT STORAGE/ REFUELING
Potential COC: * UNSPECIFIED OIL CONTAINING WASTE * Sludge - Paint * UNSPECIFIED
SOLVENT MIXTURES
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL, SOIL
Alias Name: ONTARIO ANG
Alias Type: Alternate Name
Alias Name: 110033606337
Alias Type: EPA (FRS #)
Alias Name: DOD100361500
Alias Type: GeoTracker Global ID
Alias Name: DOD100362900
Alias Type: GeoTracker Global ID
Alias Name: DOD100363000
Alias Type: GeoTracker Global ID
Alias Name: DOD100363100
Alias Type: GeoTracker Global ID
Alias Name: T0607174695
Alias Type: GeoTracker Global ID
Alias Name: 400282
Alias Type: Project Code (Site Code)
Alias Name: 36970008
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIR NATIONAL GUARD (Continued)

S111346242

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/11/2000
Comments: CERT - OANGS: The purpose of this document is to certify that based upon the information which is currently and actually known to DTSC, we have determined that all appropriate response actions have been completed, that all acceptable engineering practices were implemented and that no further removal/remedial action is necessary at OANGS (The entire site).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Community Environmental Response Facilitation Act
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: 32055
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 08/29/2000
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: 32055
Completed Document Type: Environmental Baseline Survey
Completed Date: 08/29/2000
Comments: FOST - 3.2055 acres: The purpose of this finding of Suitability to Terminate Lease (FOSTL) is to document the environmentally- related findings and suitability to release the Air Force from the current lease with the City of Los Angeles, Department of Airports (Lessor). The property will continue to be used as an aviation support area. ' SSEBS - 3.2055 acres: The purpose of this Supplemental Environmental Baseline Survey (SEBS) is to document the environmental findings as related to the storage, release or disposal of hazardous substances, and other environmental conditions over the area's history, in order to establish a baseline for use in making decisions concerning real property transactions. The Air Force will terminate the lease with the City of Los Angeles, Department of Airport. The property will continue to be used as an aviation support area.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: 80536
Completed Document Type: Environmental Baseline Survey
Completed Date: 04/12/2000
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: 80536
Completed Document Type: Finding of Suitability to Transfer
Completed Date: 04/12/2000
Comments: FOST - 8.30536 acres: The purpose of this finding of Suitability to transfer (FOST) is to document the environmentally-related findings and suitability to transfer for the proposed deed of real property and any improvements at Ontario Air National Guard Station to the Ontario Local Redevelopment Authority(Transferee). The property will

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIR NATIONAL GUARD (Continued)

S111346242

be transferred by deed and its anticipated use will continue to be an aviation support area. ' SSEBS - 8.30536 acres: The purpose of this supplemental Environmental Baseline Survey (SEBS) is to document the environmentally-related conditions related to the storage, release or disposal of hazardous substances, and other environmental conditions over the area's history in order to establish a baseline for use in making decisions concerning real property transactions. The property will be transferred by deed and its anticipated use will continue to be an aviation support area.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: BULDG
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/13/1999
Comments: PEA - BLDGS: Site investigations were conducted at Buildings 10, 14 and at the Former Fire Training Area. Based on the sampling results, these sites are considered no further action sites. In addition, the removal actions at buildings 2 and 6 consisted of removing the 750 gallon tanks, associated leach field piping, contaminated soils, residual liquids, sludges, and other waste. The tanks were crushed in place, then hauled by ECI to their facility in Fontana, California for recycling. Based on the confirmation sampling conducted these two sites were clean-closed The excavations were backfilled with imported clean fill and compacted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Baseline Survey
Completed Date: 08/06/1996
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: SI WP
Completed Document Type: Site Screening
Completed Date: 10/30/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 09/20/2002
Comments: INPR concluded that site is eligible the Formerly Used Defense Sites program.

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

MCS:

Name: ONTARIO AIR NATIONAL GUARD (ANG) - ONTARIO AIR NATIONAL GUARD (AIR FORCE) - BULDG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONTARIO AIR NATIONAL GUARD (Continued)

S111346242

Address: 2500 JURUPA ST.
City,State,Zip: ONTARIO, CA 91761
Global Id: DOD100363000
Latitude: 34.04833
Longitude: -117.5979
Case Type: Military Cleanup Site
Status: Completed - Case Closed
Status Date: 09/11/2000
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Caseworker: Not reported
Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
RB Case Number: Not reported
LOC Case Number: 36970008
File Location: DTSC
Potential Media Affect: Not reported
EDR Link ID: DOD100363000
Potential Contaminants of Concern: Not reported
Site History: See Department of Toxic Substances Control
<http://www.envirostor.dtsc.ca.gov/>

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

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHINO	S105650667		EB HIGHWAY 60 EAST RESERVIOR	91730	CA CHMIRS
CHINO	S113180553	CHRIS UPTON	11351 NORTH NORTON	91730	CA HAZNET
COLTON	S110421625		COLTON RAILYARD, 19100 SLOVER AVE	91761	CA CHMIRS
CUCAMONGA	1016265930	PACIFIC BELL	ARROW HWY & MILLIKEN AVE	91730	FINDS, ECHO
KERN COUNTY COUNTY	S105649503		NB SR99 JUST NORTH OF I5	91761	CA CHMIRS
MIRA LOMA	S107451669		EAST ROUTE 60 AT THE MILLIKEN OFF-RAMP	91730	CA CHMIRS
ONTARIO	S124649026	FARSAKYAN ENTERPRISES	15 FWY SOUTH/60 FWY WEST	91761	CA HWTS
ONTARIO	S124544207	CITY OF ONTARIO	126 WEST BONVIEW	91764	CA HWTS
ONTARIO	S124770371	ROBERT MANUFACTURING COMPANY	5425 WEST STATE STREET	0	CA HWTS
ONTARIO	S124805663	GAMTH ENTERPRISES	1366 EAST HOPE BLVD	91761	CA HWTS
ONTARIO	S124530784	1X MOBIL OIL CORP #11-ENY	3445 EAST ORCHID	91764	CA HWTS
ONTARIO	S124789592	CONTINENTAL AIRLINES	ONTARIO INTERNATIONAL AIRPORT	91761	CA HWTS
ONTARIO	S124809222	UNITED AIRLINES	ONTARIO INTL AIRPORT	91761	CA HWTS
ONTARIO	S124537745	1X ONTARIO TERMINAL RADAR FACILITY	ONTARIO INTERNATIONAL AIRPORT	0	CA HWTS
ONTARIO	S124769357	COPY FAX SYSTEMS	11015 MILLIKEN AVE	91761	CA HWTS
ONTARIO	S124593722	KOFFMAN SPECIALTIES INC	NE CO OF 60 WEST & MILLIKEN EXIT	91761	CA HWTS
ONTARIO	S122499365	HAVEN GAS & MINI MART	2200-A S HAVEN STE A	91761	CA San Bern. Co. Permit
ONTARIO	S106911017	ONTARIO AIRCRAFT SVC INC	ONTARIO INTL AIRPORT	91761	CA San Bern. Co. Permit
ONTARIO	S106910940	JOHNSON-BATEMAN CO.	5125 E INLAND EMPIRE BLVD	91761	CA San Bern. Co. Permit
ONTARIO	S122218701	TOYS"R" US #5683	4460 ONTARIO MILLS	91764	CA San Bern. Co. Permit
ONTARIO	1025878940	ONTARIO PACIFIC BUSINESS CENTRE	3979 B GUASTI	91764	RCRA-SQG
ONTARIO	1025882626	RITZ CAMERA CENTERS INC DBA 498	ONTARIO MILLS APCE 353	91764	RCRA-SQG
ONTARIO	2011966771		20 MILES WEST OF COLTON, CA		ERNS
ONTARIO	97384048		100' WEST OF GROVE AVE		ERNS
ONTARIO	9043321		1923 EAST ADION	91761	ERNS
ONTARIO	2010962368		3140 EAST JURUEA ST	91761	ERNS
ONTARIO	2007834074		SARAH PLACE NORTH OF JURUPA STREET		ERNS
ONTARIO	9042130		1923 EAST ADION		ERNS
ONTARIO	9155337		200 NORTH OF PHILADELPHIA		ERNS
ONTARIO	9033034		1923 EAST ADION		ERNS
ONTARIO	2018213726		307 EAST SPRUCE ST.		ERNS
ONTARIO	98453102		THIRD OF A MILE EAST OF		ERNS
ONTARIO	98451718		I60 EAST OFF GROVE AVE		ERNS
ONTARIO	94233345		EAST AIRPORT ROAD AT		ERNS
ONTARIO	2009906096		AT THE AIRPORT FUEL FARM		ERNS
ONTARIO	92137418		I-10 AT EUCLID AVE		ERNS
ONTARIO	8857028		REAR ALLEY @ 100W "G" ST		ERNS
ONTARIO	8874215		E BOUND SAN BERNARDINO FWY & 4TH ST		ERNS
ONTARIO	8872928		EB I-10/4TH ST. EXIT		ERNS
ONTARIO	2019253106		ONTARIO MILLS PKWY		ERNS
ONTARIO	2007846441		MILLIKEN AVENUE		ERNS
ONTARIO	2010962152		MILLIKEN AVENUE		ERNS
ONTARIO	96371784		MILLIKEN AVE & GUASTI RD		ERNS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S101481941	MILLIKEN SANITARY LANDFILL	INTERSECTION: MILLIKEN AVE & MISSION BLV	91761	CA ENVIROSTOR
ONTARIO	S108542946	DOUGLAS AIRCRAFT CO	N/A ONT. INTL. AIRPORT		CA CPS-SLIC
ONTARIO	S108543020	LOCKHEED (O)	N/A ONT. INTL. AIRPORT		CA CPS-SLIC
ONTARIO	S108543038	NORTHROP (O)	N/A ONT. INTL. AIRPORT		CA CPS-SLIC
ONTARIO	S108985929	G E ENGINE SERVICE	N/A ONT. INTL. AIRPORT		CA CPS-SLIC
ONTARIO	S108985930	CALIF. AIR NATIONAL GUARD	N/A ONT. INTL. AIRPORT		CA CPS-SLIC
ONTARIO	A100424720	SOUTHERN CALIFORNIA EDISON: MIRA LOMA PEAKER	13568-B MILLIKEN AVENUE	91761	CA AST
ONTARIO	S127790987	USED TIRE KING	2025 SOUTH MILLIKEN AVENUE, SUITE D & E	91761	CA HAULERS
ONTARIO	S107541184		WEST OF ARCHIBALD		CA CDL
ONTARIO	S107534785		531 EAST SNADERLING	91761	CA CDL
ONTARIO	S108407441		ON HAVEN AVE, AND RIVERSIDE DR	91761	CA CDL
ONTARIO	S107538398		EAST FRANCIS/W OF CAMPUS/400-500 BLK		CA CDL
ONTARIO	S107538085		CLEVELAND, NORTH OF EUCALYPTUS		CA CDL
ONTARIO	S107540154		ONTARIO INTERNATIONAL AIRPORT	91761	CA CDL
ONTARIO	S107534815		536 4TH ST		CA CDL
ONTARIO	S126138023	SEPHORA #1246	ONE MILLS CIRCLE SPC 833A	91764	CA CERS HAZ WASTE
ONTARIO	U001569950	BUDGET CAR & TRUCK RENTAL	ONTARIO INTERNATIONAL AIRPORT	91761	CA HIST UST
ONTARIO	S118408182	BUDGET CAR AND TRUCK RENTAL	ONTARIO INTERNATIONAL AIRPORT	91761	CA HIST UST
ONTARIO	U001570090	STILES DEAD ANIMAL REMOVAL	2107 S MILLIKEN AVE	91761	CA HIST UST
ONTARIO	U001570228	BINGO FUEL STOP	4330 E. "G" STREET	91764	CA HIST UST
ONTARIO	U001570229	C. W. WYANT	3015 EAST "G" STREET	91764	CA HIST UST
ONTARIO	U001570243	MARY T. YOUSSEF #14-051-0	3445 "G" STREET	91764	CA HIST UST
ONTARIO	U001570249	SCHMID INSULATION CONTRACTORS	3311 "G" STREET	91764	CA HIST UST
ONTARIO	U001570253	TEXACO	1440 E 4TH ST # &I-10	91764	CA HIST UST
ONTARIO	9998041199		NORTH N TURNER		HMIRS
ONTARIO	2018027198	ONT AIRPORT	ONT AIRPORT	91761	HMIRS
ONTARIO	2013002555	ONT AIRPORT	ONT AIRPORT	91761	HMIRS
ONTARIO	92120192		ONTARIO INTERNATIONAL AIRPORT		HMIRS
ONTARIO	92060461		ONTARION INTL AIRPORT		HMIRS
ONTARIO	2000018144		ONTARIO INT'L AIRPORT		HMIRS
ONTARIO	94110635		ONTARIO INT'L AIRPORT		HMIRS
ONTARIO	9998090357		ONTARIO INTERNATIONAL AIRPORT		HMIRS
ONTARIO	97080142		ONTARIO INTL AIRPORT		HMIRS
ONTARIO	2011001685	I-10 EB	I-10 EB	91764	HMIRS
ONTARIO	S117742860		916 WEST BROOKS	91761	CA CHMIRS
ONTARIO	S118466210		WB SR-60 WEST OF MILLIKIN	91761	CA CHMIRS
ONTARIO	S105645598		TOO THE ALLEY TO THE REAR OF 325 WEST B ST	91764	CA CHMIRS
ONTARIO	S105635363		EASTBOUND I-80, 240' WEST OF GROVE AVE		CA CHMIRS
ONTARIO	S105651382		MP 38.1, 100 FEET WEST OF GROVE AVE.		CA CHMIRS
ONTARIO	S111753366		20 MILES WEST OF COLTON, CA		CA CHMIRS
ONTARIO	S100279829		E/B 1-10 2/10 MI WEST ETIWANDA AVENUE		CA CHMIRS
ONTARIO	S111754941		CHINO AVE WEST OF ONTARIO		CA CHMIRS
ONTARIO	S118737197		EUCALYPTUS AVE, 1000 FT WEST OF WALKER AVE		CA CHMIRS
ONTARIO	S105883742		WB SR60 WEST OF VINEYARD AV		CA CHMIRS
ONTARIO	S105644304		646 WEST HOLDT BLVD		CA CHMIRS
ONTARIO	S126113853		WB 10 WEST OF ETIWANDA		CA CHMIRS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S105635217		ACACIA ST, 200YARDS EAST OF GROVE AVE	91761	CA CHMIRS
ONTARIO	S105641341		2200 BLOCK OF EAST CEDAR- VACANT LOT	91761	CA CHMIRS
ONTARIO	S123296284		VENTURA FOODS - 2900 EAST JURUPA ST.	91761	CA CHMIRS
ONTARIO	S117742579		2900 EAST TURUPA ST	91761	CA CHMIRS
ONTARIO	S126978122		2900 EAST JAPURA ST.	91761	CA CHMIRS
ONTARIO	S105654713		1300 BLOCK OF EAST HOLT BOULEVARD	91761	CA CHMIRS
ONTARIO	S105654984		12 AND 1300 BLOCK OF EAST D STREEYT	91761	CA CHMIRS
ONTARIO	S105672088		1900 BLOCK OF EAST RIVERSIDE DRIVE	91761	CA CHMIRS
ONTARIO	S123295996		VENTURA FOODS ONTARIO FACILITY - 2900 EAST JURUPA ST.	91761	CA CHMIRS
ONTARIO	S117330886		HOPE AVE. 390 NORTH OF MAITLAND	91761	CA CHMIRS
ONTARIO	S124448617		2900 EAST JUROP ST.	91761	CA CHMIRS
ONTARIO	S128631823		2900 EAST JARUPA STREET	91761	CA CHMIRS
ONTARIO	S116777269		2900 EAST JARUPA ST	91761	CA CHMIRS
ONTARIO	S119000533		2900 EAST JARUPA	91761	CA CHMIRS
ONTARIO	S118999994		AT INTERSECTION OF 4091 EAST FRANCIS ST.@ MILLIKIN ST.	91761	CA CHMIRS
ONTARIO	S126977492		END OF HAVEN AVE ON-RAMP ONTO WB HWY 60	91761	CA CHMIRS
ONTARIO	S111758534		2900 EAST JURUPE AVE	91761	CA CHMIRS
ONTARIO	S118737523		3121 EAST JARUPA STREET	91761	CA CHMIRS
ONTARIO	S118739362		2900 EAST HARUPA STREET	91761	CA CHMIRS
ONTARIO	S118738535		3141 EAST JURAPA	91761	CA CHMIRS
ONTARIO	S118738838		2900 EAST JARUPA STREET	91761	CA CHMIRS
ONTARIO	S126977614		SOUTH BOUND 15 NORTH OF JURUPA	91761	CA CHMIRS
ONTARIO	S105883539		1500 BLOCK OF EAST H ST	91761	CA CHMIRS
ONTARIO	S105890127		EAST SIDE OF HAVEN 300' NORTH OF PHILADELPHIA	91761	CA CHMIRS
ONTARIO	S110419299		2900 EAST JARUPA STREET	91761	CA CHMIRS
ONTARIO	S118466223		HWY 60 WEST BOUND BEFORE HAVEN	91761	CA CHMIRS
ONTARIO	S105657428		6616 EAST SUNKIST ST	91761	CA CHMIRS
ONTARIO	S111758568		3140 EAST JURUEA ST	91761	CA CHMIRS
ONTARIO	S127087340		2900 EAST JURPA	91761	CA CHMIRS
ONTARIO	S124449109		2900 EAST HURUPA ST	91761	CA CHMIRS
ONTARIO	S127394331		10900 EAST JURUPA ST	91761	CA CHMIRS
ONTARIO	S106390493		521,535 AND 543, EAST MAITLAND AND 919 SOUTH SULTANA STS COVERING 1 BLOCK AREA	91764	CA CHMIRS
ONTARIO	S106391562		MINI BUS SYSTEMS & CAR RENTAL PLACE ADJACENT TO LOT 1222 EAST HOLT BLVD [THE REAR OF IN VACANT LOT]	91764	CA CHMIRS
ONTARIO	S106390833		INTERSTATE 10 FREEWAY E/B 1,000 YDS EAST OF FOURTH ST	91764	CA CHMIRS
ONTARIO	S126328313		853 NORTH QVC WAY	91764	CA CHMIRS
ONTARIO	S126978283		THE STREET DIRECTLY SOUTH 5401 EAST JURUPA	91764	CA CHMIRS
ONTARIO	S105653277		HAVEN AVE., CROSS OF RIVERSIDE DRIVE		CA CHMIRS
ONTARIO	S105646992		I-60 AT EUCLID - MOUNTAIN AVE NORTH OF I-60		CA CHMIRS
ONTARIO	S105643735		I15 SOUTH ON BRIDGE AS IT ENTERS RT 60 EAST		CA CHMIRS
ONTARIO	S105644221		SOUTHBOUND HAVEN STREET AT SR60 OVERPASS		CA CHMIRS
ONTARIO	S105652073		WB 10 E/HAVEN		CA CHMIRS
ONTARIO	S105638388		INSIDE VEHICLE 1300 EAST HOLT		CA CHMIRS
ONTARIO	S110424305		SOUTHBOUND HWY 15 NORTH OF JURUPA		CA CHMIRS
ONTARIO	S105671448		SB 15 NORTH OF JURUPA, ONTARIO		CA CHMIRS
ONTARIO	S105667180		EAST MISSION BLVD, CROSS OF HAVEN AVE.		CA CHMIRS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S117331948		WB SR 60, EAST OF ARCHIBALD		CA CHMIRS
ONTARIO	S117331002		HAVEN AVE X SCHAEFFER AVE. ON THE SOUTH SIDE OF SCHAEFFER		CA CHMIRS
ONTARIO	S128632683		EAST EMPORIA ST AND SOUTH CAMPUS AVENUE 520.64 ALHAMBRA SUB DIVISION		CA CHMIRS
ONTARIO	S128853945		NB ON HAVEN STREET ON THE 60 OVERPASS.		CA CHMIRS
ONTARIO	S107451711		EB I-60 JUST EAST OF VINEYARD		CA CHMIRS
ONTARIO	S109038228		300 FEET EAST MILLCREEK RD, WEST OF MILLKEN		CA CHMIRS
ONTARIO	S109046982		MISSION AT HAVEN		CA CHMIRS
ONTARIO	S109046127		WB 10 JWO HAVEN		CA CHMIRS
ONTARIO	S109047061		JUST EAST OF THE SAN ANTONIO CROSSING, MPM 37.2 ON THE LA SUBDIVISION		CA CHMIRS
ONTARIO	S123295933		EB HWY 60 EO HAVEN AVE		CA CHMIRS
ONTARIO	S114000582		EB 60 AT HAVEN		CA CHMIRS
ONTARIO	S116779820		WB HWY 60 @ HAVEN AVE		CA CHMIRS
ONTARIO	S118999375		MILE MARKER 38.26, SOUTH CAMPUS AVE & EAST STATE ST		CA CHMIRS
ONTARIO	S100280472		EAST JURUPA STREET		CA CHMIRS
ONTARIO	S110979856		CREEKSIDE DRIVE WEST AT HAVEN AVE		CA CHMIRS
ONTARIO	S118737894		WB 60 JUST EAST OF VINEYARD		CA CHMIRS
ONTARIO	S118737250		EAST BOUND 60 AT HAVEN		CA CHMIRS
ONTARIO	S125738390		WEST BOUND 10 AT HAVEN AVE IN ONTARIO (MILE MARKER 7.7)		CA CHMIRS
ONTARIO	S105884484		1000 BLOCK OF EAST I STREET		CA CHMIRS
ONTARIO	S105883918		EB HWY 60 EAST OF ETAWADA		CA CHMIRS
ONTARIO	S105886114		EB 60 EAST OF HAVEN		CA CHMIRS
ONTARIO	S105886509		WESTBOUND 60 JUST EAST OF HAVEN		CA CHMIRS
ONTARIO	S108402523		HAVEN AVE AND 60 FREEWAY.		CA CHMIRS
ONTARIO	S108402151		WEST BOUND INTERSTATE 10 AT THE TRANSITION TO INTERSTATE 15 NORTH BOUND		CA CHMIRS
ONTARIO	S110983347		EAST OF MAIN ST AND BONVIEW AVE		CA CHMIRS
ONTARIO	S123296368		STATE ROUTE 60, EAST OF GROVE AVENUE		CA CHMIRS
ONTARIO	S119783410		3121 EAST JURUPA STREET		CA CHMIRS
ONTARIO	S105633096		4265 EAST GLOUCESTER RD		CA CHMIRS
ONTARIO	S125737480		GATE 212, 2900 EAST AIRPORT DRIVE	91761	CA CHMIRS
ONTARIO	S125737976		ONTARIO INTL AIRPORT, EAST END OF RUNWAY 2611	91761	CA CHMIRS
ONTARIO	S105677206		CROSS STREETS ARE GUASTI RD. &HOLT BLVD.	91761	CA CHMIRS
ONTARIO	S128854390		ONTARIO AIRPORT; 3121 EAST JURUPA ST.	91761	CA CHMIRS
ONTARIO	S109043440		FUEL FARM AT 1321 EAST AIRPORT DRIVE	91761	CA CHMIRS
ONTARIO	S106394454		ONTARIO INTERNATIONAL AIRPORT, UNITED PARCEL SERVICE AIRCRAFT RAMP	91761	CA CHMIRS
ONTARIO	S118738504		INTERSECTION OF HAVEN AVE. AND GUASTI RD.	91761	CA CHMIRS
ONTARIO	S112828893		AIRPORT DRIVE, WEST OF HAVEN DRIVE	91761	CA CHMIRS
ONTARIO	S126977354		SOUTH HAVEN AVE NORTH OF EAST AIRPORT DRIVE	91761	CA CHMIRS
ONTARIO	S105645382		ONTARIO INTERNATIONAL AIRPORT 201 S. VINEYARD	91764	CA CHMIRS
ONTARIO	S105636321		AIRPORT RD EAST OF HAVEN	91764	CA CHMIRS
ONTARIO	S105644741		GROVE AND AIRPORT DR.	91764	CA CHMIRS
ONTARIO	S106389894		ON STREET IN FRONT OF 3979 EAST GUASTI RD BUSINESS DISTRICT	91764	CA CHMIRS
ONTARIO	S112828352		AIRPORT AND ETAIWANDA	91764	CA CHMIRS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S105653922		2800 BLOCK OF AIRPORT DR		CA CHMIRS
ONTARIO	S105646788		ONTARIO INTERNATIONAL AIRPORT 201 S. VINEYARD AVE		CA CHMIRS
ONTARIO	S110424234		SLOVER ST. AND ETIWANDA ST.		CA CHMIRS
ONTARIO	S121504184		TANK FARM NORTH OF THE ONTARIO AIRPORT		CA CHMIRS
ONTARIO	S128854475		PETRO TRAVEL STATION; 4325 EAST GUASTI RD.		CA CHMIRS
ONTARIO	S107453814		TA TRUCK STOP/4652 E. GUASTI		CA CHMIRS
ONTARIO	S109046365		SLOVER AVE CROSSING		CA CHMIRS
ONTARIO	S106392473		MPM 523, JUST WEST OF ARCHIBALD AVE, BY THE AIRPORT.		CA CHMIRS
ONTARIO	S110978522		SOUTH ETIWANDA AND SLOVER AVE		CA CHMIRS
ONTARIO	S108402594		AIRPORT AT WANNEMAKER		CA CHMIRS
ONTARIO	S108405826		MILLIKEN & GUASTI		CA CHMIRS
ONTARIO	S108403659		TANK FARM AT ONTARIO AIRPORT		CA CHMIRS
ONTARIO	S110423469		ONTARIO AIRPORT, 3140 EAST JURUPA		CA CHMIRS
ONTARIO	S110423470		ONTARIO INTERNATIONAL AIRPORT		CA CHMIRS
ONTARIO	S124449011		ONTARIO AIRPORT, 3121 EAST JURUPA ST		CA CHMIRS
ONTARIO	S124447799		ETIWANDA AND AIRPORT		CA CHMIRS
ONTARIO	S105641302		E/B I-10 IN VINCINTY ETIWANDA MILE MARKER 11.12	91730	CA CHMIRS
ONTARIO	S105653692		WB I10 AT 4TH ST OFF RAMP	91761	CA CHMIRS
ONTARIO	S105654609		1000 BLOCK OF EAST G ST.	91761	CA CHMIRS
ONTARIO	S107450468		5TH AT HELEN	91761	CA CHMIRS
ONTARIO	S113998558		EB 60 JWO MILLIKEN AVE OFF RAMP	91761	CA CHMIRS
ONTARIO	S124447661		MILLIKEN AVE. BETWEEN SR 60 & JURAPA ST.	91761	CA CHMIRS
ONTARIO	S110422824		MILLIKEN AVE NORTH OF SR-60	91761	CA CHMIRS
ONTARIO	S120834322		NORTHBOUND MILLIKEN AVENUE & I-10 FREEWAY	91761	CA CHMIRS
ONTARIO	S105650894		WB I-10 AT HOLT BLVD OFFRAMP.	91764	CA CHMIRS
ONTARIO	S105639349		'G' STREET AND VINEYARD	91764	CA CHMIRS
ONTARIO	S105639439		E/B I-10 AT HAVEN AVE OFF RAMP	91764	CA CHMIRS
ONTARIO	S105643955		WB I10 BETWEEN EUCLID AND 4TH ST	91764	CA CHMIRS
ONTARIO	S105634580		INTERSECTION OF 4TH STREET AND HAVEN AVE.	91764	CA CHMIRS
ONTARIO	S128201464		I-10 EASTBOUND JUST WEST OF VINEYARD AVE, 34.073961, -117.617179	91764	CA CHMIRS
ONTARIO	S105676000		I-10 EAST BOUND WEST OF 4TH STREET		CA CHMIRS
ONTARIO	S105676146		I-10 EB EAST OF THE I-15 FWY		CA CHMIRS
ONTARIO	S105649183		WB I-10 WEST OF 6TH ST.		CA CHMIRS
ONTARIO	S105630115		ATAWANDA & INLAND EMPIRE		CA CHMIRS
ONTARIO	S105654808		600 BLOCK OF EAST 5TH STREET		CA CHMIRS
ONTARIO	S107451099		ARCHIBALD AT I-10 FWY		CA CHMIRS
ONTARIO	S117976329		I-10 EB & ETIWANDA AVE		CA CHMIRS
ONTARIO	S128633052		I-10 WB AT MM 46		CA CHMIRS
ONTARIO	S107451873		G ST. AT FLORA		CA CHMIRS
ONTARIO	S107451914		GROVE ST. AT 6TH ST.		CA CHMIRS
ONTARIO	S107452098		I-10 WB JUST BEFORE THE VINEYARD EXIT		CA CHMIRS
ONTARIO	S109044945		GROVE AVE. SOUTH OF 6TH ST.		CA CHMIRS
ONTARIO	S109048030		INTERSECTION OF INLAND EMPIRE BLVD AND VINEYARD AVE		CA CHMIRS
ONTARIO	S114000650		G STREET AND ARCHIBALD AVENUE		CA CHMIRS
ONTARIO	S113999515		931 W. "G" STREET		CA CHMIRS
ONTARIO	S125737248		I-15 SB QUARTER MILE NORTH OF 4TH STREET EXIT		CA CHMIRS

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City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S100280035		INLAND EMPIRE BL 1/4MI OF MILLIKED		CA CHMIRS
ONTARIO	S111753994		TA TRUCK STOP, I-10 EASTBOUND		CA CHMIRS
ONTARIO	S118738104		WESTBOUND 10 EAST OF 6TH STREET		CA CHMIRS
ONTARIO	S106396491		EASTBOUND I10 ON THE 4TH ST. OFF RAMP		CA CHMIRS
ONTARIO	S108403301		W/B I-10 WEST OF 4TH ST.		CA CHMIRS
ONTARIO	S108403686		NB ETIWANDA ONRAMP TO WB I-10		CA CHMIRS
ONTARIO	S118190272		EASTBOUND I-10 FREEWAY AT ETIWANDA AVENUE		CA CHMIRS
ONTARIO	S118465685		EB I-10 AT MOUNTAIN		CA CHMIRS
ONTARIO	S118465563		EASTBOUND I-10 AT THE I-15 INTERCHANGE		CA CHMIRS
ONTARIO	S119782582		SOUTHBOUND SR-15 AT WESTBOUND I-10 INTERCHANGE		CA CHMIRS
ONTARIO	S125740581		EB I-10 WEST OF 4TH ST EXIT		CA CHMIRS
ONTARIO	S105645721		WB I10 FWY BETWEEN HAVEN & MILLIKEN	91764	CA CHMIRS
ONTARIO	S110978913		INTERSECTION OF MILLIKEN AND EUCALYPTUS	91764	CA CHMIRS
ONTARIO	S105677865		MILLIKEN AVE		CA CHMIRS
ONTARIO	S105659280		MILLIKEN AVE - MM 44.4, LOS ANGELES SUBDIVISION		CA CHMIRS
ONTARIO	S105663247		I10 AT MILLIKEN ROAD		CA CHMIRS
ONTARIO	S105663274		EB HWY 60 JUST BEFORE MILLIKEN AVE		CA CHMIRS
ONTARIO	S105630774		MILLIKEN/ GUASTI STREET		CA CHMIRS
ONTARIO	S105630822		INT 10 FROM VINEYARD ON RAMP TO MILLIKEN		CA CHMIRS
ONTARIO	S105642744		MILLIKEN AND GUASGI		CA CHMIRS
ONTARIO	S105676551		MILLIKEN CROSSING		CA CHMIRS
ONTARIO	S109041855		MILLIKEN		CA CHMIRS
ONTARIO	S109045982		THE MILLIKEN ONRAMP TO EASTBOUND INTERSTATE 10		CA CHMIRS
ONTARIO	S109047418		GUASTI ROAD AND MILLIKEN AVE		CA CHMIRS
ONTARIO	S114000415		WB I-60 AT THE MILLIKEN ON-RAMP.		CA CHMIRS
ONTARIO	S106391932		GUASCI & MILLIKEN AVENUE SPRR CROSSING (DOT 746564P)		CA CHMIRS
ONTARIO	S110983074		MILLIKEN AVE		CA CHMIRS
ONTARIO	S105883917		MPM 43.4 MILLIKEN RD. CROSSING		CA CHMIRS
ONTARIO	S108402465		ALHAMBRA SUBDIVISION, MP 526, MILLIKEN AVE. NEAR GUASTI RD.		CA CHMIRS
ONTARIO	S108406756		EB I10 JUST W OF MILLIKEN		CA CHMIRS
ONTARIO	S110422823		MILLIKEN AVE CROSSING		CA CHMIRS
ONTARIO	S112826955		ONTARIO MILL MALL, NEAR THE FOOTHILL FREEWAY, OFF OF 4TH STREET AND MILLIKEN		CA CHMIRS
ONTARIO	S113472589		WESTBOUND I-10, AT MILLIKEN ON THE OFF RAMP.		CA CHMIRS
ONTARIO	S127394084		WESTBOUND I-10, WEST OF MILLIKEN		CA CHMIRS
ONTARIO	1027200752	JACK BOREN	3281 EAST GUAST RD.	91761	RCRA NonGen / NLR
ONTARIO	1026814784	ONTARIO MONTCLAIR SCHOOL DISTRICT	1320 NORTH BELRYN	91761	RCRA NonGen / NLR
ONTARIO	1024860664	TERMINAL #1 ONTARIO AIRPORT ATI	TERMINAL #1 E AIRPORT DR	91761	RCRA NonGen / NLR
ONTARIO	1024787743	AVIS RENT A CAR SYSTEM LLC	ONTARIO INTERNATIONAL AIRPORT	91761	RCRA NonGen / NLR
ONTARIO	1000394822	DELTA AIR LINES ONTARIO	ONTARIO INTERNATIONAL AIRPORT	91764	RCRA NonGen / NLR, CA HAZNET, C HWTS
ONTARIO	1025881201	SOUTH MILLIKEN AVE GRADE SEPARATION PROJECT	INTERSECTION OF MILLIKEN AVE	91761	RCRA NonGen / NLR
ONTARIO	1025865702	STILES ANIMAL REMOVAL INC	2107 S MILLIKEN AVE	91761	RCRA NonGen / NLR
ONTARIO	1026814912	ENVIRO COMPLIANCE SOLUTIONS	4TH STREET	91764	RCRA NonGen / NLR
ONTARIO	1026822835	CITY OF ONTARIO WELL -MILLIKEN	9600 N MILLIKEN AVE	91764	RCRA NonGen / NLR

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ONTARIO	1008893466	RICHARD HEATH & ASSOCIATES, INC.	222 NORTH VINWYARD AVE.	91764	FTTS, HIST FTTS
ONTARIO	1008381146	LA CITY DEPARTMENT OF AIRPORTS, ONTARIO	ONTARIO INTERNARIONAL AIRPORT	91761	US AIRS
ONTARIO	1023688854	PINESTONE FURNITURE INC	1413 WEST BROOK STREET #9	91761	FINDS, ECHO
ONTARIO	1027174390	JACK BOREN	3281 EAST GUAST RD.	91761	FINDS
ONTARIO	1024416216	HALEX CORPERATION	4200 A EAST SANTA ANA STREET	91761	FINDS
ONTARIO	1024369322	SOUTHERN CALIFORNIA EDISON	SOUTH BAKER AVE NORTH OF ACACIA ST.	91761	FINDS
ONTARIO	1027000124	DIANA R PADILLA	405 EAST MAITLAND ST	91761	FINDS
ONTARIO	1027044364	VANESSA MENDOZA	1414 EAST ST ANDREWS STREET	91761	FINDS
ONTARIO	1027048863	ONTARIO MONTCLAIR SCHOOL DISTRICT	1320 NORTH BELRYN	91761	FINDS
ONTARIO	1025823095	THE UPHOLSTERY COMPANY	2141 EAST PHILIDLEPHIA STREET, UNIT E	91761	FINDS
ONTARIO	1027000100	YOLANDA BERUMEN	2860 EAST OAK HILL DRIVE	91761	FINDS
ONTARIO	1026998017	9 DELTA ANALYTICAL LLC	4365 EAST LOWELL ST UNIT E/F	91761	FINDS
ONTARIO	1026994718	DONALD MOORE	1456 EAST PHILADELPHIA STREET	91761	FINDS
ONTARIO	1027044467	RUBEN OR VANESSA AGUILERA	3007 EAST MERION STREET	91761	FINDS
ONTARIO	1026995625	HOWARD WOMBLE	1539 EAST MERION STREET	91761	FINDS
ONTARIO	1027056691	ELIZABETH AND JOSE DEGADILLO	1536 EAST BROOKSIDE STREET	91761	FINDS
ONTARIO	1027047351	JOHN ZARO	2738 EAST BROOKSIDE STREET	91761	FINDS
ONTARIO	1027052746	BOTTCHER SYSTEMS C/O CUBEWORKS	1001 S DOUBLEDAY AVE	91761	FINDS
ONTARIO	1027045461	LINDA PARTIDA	845 NORTH BAKER AVENUE	91764	FINDS
ONTARIO	1026994580	EFREN ARGUELLO	1639 NORTH MADERA AVE	91764	FINDS
ONTARIO	1027047612	RONALD MILLER	1768 EAST GRANADA COURT	91764	FINDS
ONTARIO	1027048926	JOSE ESCOBAR	1220 NORTH CUCAMONGA AVENUE	91764	FINDS
ONTARIO	1027041776	FRANK AGUILAR	753 EAST I STREET	91764	FINDS
ONTARIO	1023700318	METROPOLITAN WAREHOUSE & DELIVERY CORP	1904 EAST JAY STREET	91764	FINDS, ECHO
ONTARIO	1023244069	BUDGET RENT A CAR	203 AIRPORT DR	91761	FINDS
ONTARIO	1023320585	ONTARIO INTERNATIONAL AIRPORT AUTHORITY	ONTARIO INTERNATIONAL AIRPORT AUTHORITY	91761	FINDS
ONTARIO	1024641885	TERMINAL #1 ONTARIO AIRPORT ATI	TERMINAL #1 E AIRPORT DR	91761	FINDS, ECHO
ONTARIO	1027048732	CITY ONTARIO WELL GUASTI	2400 E GUASTI ROAD	91761	FINDS
ONTARIO	1027045182	MICHAEL WESTER	2500 E. AIRPORT DRIVE	91761	FINDS
ONTARIO	1027038120	WEST COAST ENTERPRISES, INC. WC SUPPLY, INC	4663 E GUASTI RD STE A	91761	FINDS
ONTARIO	1027036162	OLD DOMINION FREIGHT LINE	5705 AIRPORT DRIVE	91761	FINDS
ONTARIO	1024657080	AVIS RENT A CAR SYSTEM LLC	ONTARIO INTERNATIONAL AIRPORT	91761	FINDS, ECHO
ONTARIO	1023245827	LOCKHEED AIRCRAFT SERVICE CO.	2411 ONTARIO AIRPORT	91764	FINDS
ONTARIO	1026440623	ONTARIO PACIFIC BUSINESS CENTRE	3979 B GUASTI	91764	FINDS
ONTARIO	1023330159	DOUGLAS AIRCRAFT CO	ONTARIO INTERNATIONAL AIRPORT		FINDS
ONTARIO	1023213132	CALIFORNIA AIR NATIONAL GUARD	ONTARIO INTERNATIONAL AIRPORT		FINDS
ONTARIO	1023221555	NORTHROP	ONTARIO INTERNATIONAL AIRPORT		FINDS
ONTARIO	1023221583	AEROJET GENERAL CORPORATION	ONTARIO INTERNATIONAL AIRPORT		FINDS
ONTARIO	1026442688	SOUTH MILLIKEN AVE GRADE SEPARATION PROJECT	INTERSECTION OF MILLIKEN AVE	91761	FINDS
ONTARIO	1026456368	LSPJV CONCRETE AND CRUSHING PLANT WITH STORAGE YARDS	ONTARIO MILLS PARKWAY OPP HYATT PLACE	91761	FINDS, ECHO
ONTARIO	1027033293	MILLIKEN SANITARY LANDFILL	MILLIKEN AVE & HWY 60	91761	FINDS
ONTARIO	1023383057	MIRA LOMA PEAKER PROJECT	13568 B S MILLIKEN	91761	FINDS
ONTARIO	1027034310	STEPHANIE MEDINA	1246 E. 6TH STREET	91764	FINDS
ONTARIO	1026423341	SHELL SERVICE STATION - 135707	1521 E. FOURTH/I-10	91764	FINDS

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ONTARIO	1027050535	J.B. HUNT TRANSPORT INC	5655 ONTARIO MILLS PARKWAY	91764	FINDS
ONTARIO	1027046817	ENVIRO COMPLIANCE SOLUTIONS	4TH STREET	91764	FINDS
ONTARIO	1026999342	LANE SECURITY PAVING JV	4750 ONTARIO MILLS PARKWAY	91764	FINDS
ONTARIO	1027056995	FIRST LUTHERAN CHURCH	203 E G STREET	91764	FINDS
ONTARIO	1027044666	LA QUINTA INN & SUITES #170	3555 INLAND EMPIRE BLVD	91764	FINDS
ONTARIO	1027063259	AADG INC ABD ASSA ABLOY SERVICE CENTERS	5678 CONCOURS ST	91764	FINDS
ONTARIO	1023696347	SEDONA	NORTHWEST OF INLAND EMPIRE BOULEVARD AND TURNER AV	91764	FINDS, ECHO
ONTARIO	1007737899	RITZ CAMERA CENTERS INC DBA 498	ONTARIO MILLS APCE 353	91764	FINDS, ECHO
ONTARIO	1027047715	CITY OF ONTARIO WELL -MILLIKEN	9600 N MILLIKEN AVE	91764	FINDS
ONTARIO	1027191091	JACK BOREN	3281 EAST GUAST RD.	91761	ECHO
ONTARIO	1026914186	ONTARIO MONTCLAIR SCHOOL DISTRICT	1320 NORTH BELRYN	91761	ECHO
ONTARIO	1025902115	THE UPHOLSTERY COMPANY	2141 EAST PHILIDLEPHIA STREET, UNIT E	91761	ECHO
ONTARIO	1026146361	ONTARIO PACIFIC BUSINESS CENTRE	3979 B GUASTI	91764	ECHO
ONTARIO	1026152087	SOUTH MILLIKEN AVE GRADE SEPARATION PROJECT	INTERSECTION OF MILLIKEN AVE	91761	ECHO
ONTARIO	1026912900	ENVIRO COMPLIANCE SOLUTIONS	4TH STREET	91764	ECHO
ONTARIO	1026913397	CITY OF ONTARIO WELL -MILLIKEN	9600 N MILLIKEN AVE	91764	ECHO
ONTARIO	S121693930	MINA'S CLEANERS, REFAT MIKHAEL, DBA	750 N ARCHIBALD # F & E	91764	CA DRYCLEANERS
ONTARIO	S106834023	LA CITY, AIRPORTS DEPT, ONTARI	ROOM 200, TERMINAL BLDG	91761	CA EMI
ONTARIO	S106829913	DELTA AIR LINES, INC	ONTARIO INTL AIRPORT	91761	CA EMI
ONTARIO	S106834071	LA CITY, DEPARTMENT OF AIRPORTS	ONTARIO AIRPORT	91761	CA EMI
ONTARIO	S122412692	ONTARIO INTERNATIONAL AIRPORT AUTHORITY	ONTARIO INTERNATIONAL AIRPORT SECTOR EE	91761	CA EMI
ONTARIO	S124453739	ONTARIO INTERNATIONAL AIRPORT AUTHORITY	ONTARIO INTERNATIONAL AIRPORT	91761	CA EMI
ONTARIO	S108430942	AIRCRAFT SERVICE INT'L GROUP (ASIG)	ONTARIO INTERNATIONAL AIRPORT	91764	CA EMI
ONTARIO	S106833581	JOHNSON-BATEMAN CO	5125 E 'G' ST	91764	CA EMI
ONTARIO	S112866852	C R LAURENCE CO	2454 WEST BROOKS ST	91761	CA HAZNET, CA HWTS
ONTARIO	S123728378	1X RACoon INDUSTRIES	1413 WEST BROOKS #10	91761	CA HAZNET, CA HWTS
ONTARIO	S117287403	HENDRICKSON TRUCKING INC.	EAST BOUND 60 FWY@ EXIT 40	91761	CA HAZNET, CA HWTS
ONTARIO	S112854005	RICHARD MARTINSON	521 EAST NAITLAND	91761	CA HAZNET, CA HWTS
ONTARIO	S123737687	1X CITY RENTALS	803 EAST HOLT_BLDV	91761	CA HAZNET, CA HWTS
ONTARIO	S112848360	1X THE TAHITI CLUB	117&121 EAST HOLT BLVD.	91761	CA HAZNET, CA HWTS
ONTARIO	S112869989	ONTARIO REDEVELOPMENT AGENCY	834 EAST HOLT & 833 E EMPORIA	91764	CA HAZNET, CA HWTS
ONTARIO	S113181960	KEVIN COX	1560 EAST 14TH STREET RM 14	91764	CA HAZNET
ONTARIO	S112900121	BENDETTI CO.	SOUTH WEST CORNER OF HARUPA & DUPONT	91761	CA HAZNET, CA HWTS
ONTARIO	S112999396	LOCKHEED MARTIN SKUNK WORKS ONTARIO	ONTARIO INTL AIRPORT	91761	CA HAZNET, CA HWTS
ONTARIO	S113126276	BUDGET RENT A CAR SYSTEM INC	ONTARIO INTERNATIONAL AIRPORT	91761	CA HAZNET, CA HWTS
ONTARIO	S112887140	BUDGET RENT A CAR	ONTARIO INTERNATIONAL AIRPORT	91761	CA HAZNET, CA HWTS
ONTARIO	S113026126	OTTOS INSTRUMENT SERVICE INC	ONTARIO INTERNATIONAL AIRPORT	91761	CA HAZNET, CA HWTS
ONTARIO	S112840343	LOS ANGELES DEPARTMENT OF AIRPORTS	ONTARIO INTERNATIONAL AIRPORT	91761	CA HAZNET, CA HWTS
ONTARIO	S113023943	HERTZ CORPORATION THE	ONTARIO INTERNATIONAL AIRPORT	91761	CA HAZNET, CA HWTS
ONTARIO	S113005924	AIRPORT GRP INTL INC	ONTARIO INTL AIRPORT	91764	CA HAZNET, CA HWTS
ONTARIO	S112878448	G/EB TRUCKING	MISSION AND MILLIKEN	91761	CA HAZNET, CA HWTS
ONTARIO	S112856635	MANFREDI MOTOR TRANSIT CO	SE CORNER OF HAVEN & 4TH ST	91761	CA HAZNET, CA HWTS
ONTARIO	S112910749	VERAISEN CALIFORNIA INC	WINEVILLE AVE SOUTH OF 4TH STREET	91764	CA HAZNET, CA HWTS
ONTARIO	S112889394	WE R DRAYAGE	INLAND EMPIRE & ARCHIBALD WB ONRAMP I10	0	CA HAZNET, CA HWTS
ONTARIO	S126216909	TAYLORED SERVICES LLC ONTARIO	1495 EAST LOCUST AVENUE	91761	CA NPDES
ONTARIO	S123302482	NEW HAVEN MARKETPLACE	SWC HAVEN DRIVE AND ONTARIO RANCH ROAD	91761	CA NPDES

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ONTARIO	S128903060	A PACIFIC EXPRESS ENTERPRISES	2550 EAST MERRILL AVE	91761	CA NPDES
ONTARIO	S117347946	FEDEX GATE 701	ONTARIO AIRPORT	91761	CA NPDES
ONTARIO	S117711297	SOUTHEAST COR AIRPORT COMMERCE	SOUTHEAST COR AIRPORT COMMERCE	91761	CA NPDES, CA CIWQS
ONTARIO	S126215803	ONTARIO AIRPORT TOWERS WCU PARKING LOT	NEC OF GUASTI RD & ARCHIBALD AVE	91761	CA NPDES
ONTARIO	S117696911	CARNEGIE SO AIRPORT 1100 FT	CARNEGIE SO OF AIRPORT 1100 FT	91761	CA NPDES, CA CIWQS
ONTARIO	S117702407	INDUSTRIAL BLDG E AIRPORT DR ONTARIO	NS OF AIRPORT DR BETW KETTERING & DAY CREEK	91764	CA NPDES, CA CIWQS
ONTARIO	S122249848	VINEYARD AVE AND AIRPORT ROAD GRADE SEPARATION	VINEYARD AVENUE HOLT AVENUE AND AIRPORT DRIVE	91764	CA NPDES
ONTARIO	S121022005	08-0R4804	I-10 AND S.R. 60	91761	CA NPDES
ONTARIO	S122246645	BACKDRAFT GRADE SEPARATION	MILLIKEN AVE & MISSION BLVD GRADE SEPARATION	91761	CA NPDES
ONTARIO	S126215805	ONTARIO DYY WELLHEAD TREATMENT FACILITY	SEC N CUCAMONGA AVE & E 4TH AVE	91764	CA NPDES
ONTARIO	S117712142	SWC INLAND EMPIRE & MILIKEN	SWC INLAND EMPIRE & MILIKEN	91764	CA NPDES, CA CIWQS
ONTARIO	S117706754	ONTARIO GATEWAY PLAZA	ONTARIO MILLS PKWY E MILLIKEN	91764	CA NPDES, CA CIWQS
ONTARIO	S106105244	ONTARIO INTL AIRPORT	TERMINAL BUILDING ROOM 200	91761	CA WDS
ONTARIO	S121678247	SW CORNER	SOUTH WEST CORNER	91761	CA CIWQS
ONTARIO	S121632178	CROSSROADS COLLECTION	WEST SIDE BARRINGTON AVE	91764	CA CIWQS
ONTARIO	S121646782	JACK PINHEIRO DAIRY	11011 EAST RIVERSIDE DRIVE	91761	CA CIWQS
ONTARIO	S109438497	CALIFORNIA COMMERCE CTR PH IV	FRANCIS ST AT HAVEN AVE	91761	CA CIWQS
ONTARIO	S121643286	HAVEN GATEWAY	PHILADELPHIA ST & HAVEN AVE	91761	CA CIWQS
ONTARIO	S121662215	PANATTONI DEV	EAST OF CUCAMONGA	91761	CA CIWQS
ONTARIO	S121625683	C L CARNEGIE AVE SALLE STREET	C L CARNEGIE AVE SALLE STREET	91761	CA CIWQS
ONTARIO	S121671924	SAUZA 12KV	HAVEN AVE FROM FRANCIS ST TO LA SALLE ST	91761	CA CIWQS
ONTARIO	S121672401	SE CORNER JURUPA & HAVEN	SE CORNER OF JURUPA & HAVEN	91761	CA CIWQS
ONTARIO	S121643291	HAVEN	NWC PHILADELPHIA AND HAVEN	91761	CA CIWQS
ONTARIO	S121660856	ONTARIO RIDGE COMMERCE CTR	NEC HAVEN AND PHILADELPHIA	91761	CA CIWQS
ONTARIO	S121660844	ONTARIO INT AIRPORT	ROOM 200 TERMINAL BUILDING	91761	CA CIWQS
ONTARIO	S121679432	TERMINAL EXP PROJ	NE OF TERMINAL 4 ONTARIO INTL	91761	CA CIWQS
ONTARIO	S121643288	HAVEN OFFICE BLDG	2121 & 2151 HAVEN AVE	91761	CA CIWQS
ONTARIO	S121664158	PIEMONTE AT ONTARIO CENTER - PHASE 1	SEC HAVEN AVE AND FOURTH ST	91764	CA CIWQS
ONTARIO	S121617400	7 ELEVEN INC	HAVEN AVE AT JURUPA ST	91764	CA CIWQS
ONTARIO	S121618487	ACCO AIRPORT CTR PAD 1	SW CNR HAVEN AVE AND FRANCIS	91764	CA CIWQS
ONTARIO	S121677016	STONE HAVEN EXECUTIVE PARK	9483 HAVEN AVENUE	91764	CA CIWQS
ONTARIO	S121624276	BOMBAY PARTNERS II	SWC PHILADELPHIA AND HAVEN		CA CIWQS
ONTARIO	S121643283	HAVEN AVE RIVERSIDE DR	HAVEN AVE RIVERSIDE DR		CA CIWQS
ONTARIO	S121658326	NEC JURUPA ST & CARNEGIE AVE	NEC JURUPA ST & CARNEGIE AVE		CA CIWQS
ONTARIO	S121647852	JURUPA BUSINESS CTR	SEC JURUPA AND DUPONT AVE	91761	CA CIWQS
ONTARIO	S110735027	ONTARIO AIRPORT TOWERS - WCU PARKING LOT	NEC OF GUASTI RD. AND ARCHIBALD AVE.	91761	CA CIWQS
ONTARIO	S121671448	SANTA ANA & DUPONT STREET	SANTA ANA & DUPONT STREET	91764	CA CIWQS
ONTARIO	S121649913	LAKE VIEW CTR	CENTRELAKE DR AND GUASTI RD	91764	CA CIWQS
ONTARIO	S121678226	SW CORNER HAVEN & AIRPORT	SW CORNER HAVEN & AIRPORT		CA CIWQS
ONTARIO	S121646073	INDUSTRIAL BLDG ON WINEVILLE AVE	SOUTH OF AIRPORT DR & WEST OF WINEVILLE RD		CA CIWQS
ONTARIO	S121618943	AIRPORT AT DUPONT	AIRPORT AT DUPONT		CA CIWQS
ONTARIO	S121660849	ONTARIO MILLS PARKWAY	ONTARIO MILLS PARKWAY	91761	CA CIWQS
ONTARIO	S121678298	SWC MISSION BLVD MILLIKEN AVE	SWC MISSION BLVD MILLIKEN AVE	91761	CA CIWQS
ONTARIO	S121622412	BARRINGTON AVE N OF ONTARIO MILLS PKWY	BARRINGTON AVE N OF ONTARIO MILLS PKWY	91761	CA CIWQS
ONTARIO	S121670142	S W CORN MILLIKEN & LOWELL	S W CORN MILLIKEN & LOWELL	91761	CA CIWQS
ONTARIO	S121669491	ROSHAN PROP INC	NEC MILLIKEN & CONCOURS	91761	CA CIWQS

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ONTARIO	S121670057	S E CORNER 4TH & MILLIKEN	S E CORNER OF 4TH & MILLIKEN	91761	CA CIWQS
ONTARIO	S121622885	BEDFORD PROPERTY INV	SWC JURUPA ST & MILLIKEN AVE	91761	CA CIWQS
ONTARIO	S121665774	PROLOGIS PARK CROSSROADS DISTRIBUTION CENTER #9	SWC OF ETIWANDA AVE & 4TH ST	91761	CA CIWQS
ONTARIO	S121655848	MILLIKEN & GREY STONE	SWC OF MILLIKEN AVE AND GREYST	91761	CA CIWQS
ONTARIO	S121636279	EJM AT MILLIKEN AVE	NEC OF MILLIKEN AVE AND BRICKE	91761	CA CIWQS
ONTARIO	S121618941	AIRPORT & MILLIKEN	SWC OF AIRPORT AND MILLIKEN	91761	CA CIWQS
ONTARIO	S121647848	JURUPA & MILLIKEN & I15	JURUPA & MILLIKEN & I15	91761	CA CIWQS
ONTARIO	S121655967	MIRA LOMA PEAKER PROJECT	13568 B S MILLIKEN	91761	CA CIWQS
ONTARIO	S121653338	MAJESTIC MILLIKEN PROJECT	NE CORNER OF PHILADELPHIA ST & MILLIKEN AVE	91761	CA CIWQS
ONTARIO	S109454978	PROLOGIS PARK CROSSROADS DIST CENTER #10	SWC ETIWANDA AVE & 4TH ST	91761	CA CIWQS
ONTARIO	S121662391	PARCEL 11 PLEMONTE AT ONATIO CENTER	NEC OF DUESENBERG DIVE & CONCOURS	91764	CA CIWQS
ONTARIO	S121632177	CROSSROADS COLLECTION	CONCOURS E OF LOT 4	91764	CA CIWQS
ONTARIO	S121660832	ONTARIO FESTIVAL	N OF INLAND EMPIRE BLVD BTW ARCHIBALD AVE & TURNER AVE	91764	CA CIWQS
ONTARIO	S121631578	COUNTRY SUITE & INN AT ONTARIO	ONTARIO MILLS PKWY W OF I 15 FWY	91764	CA CIWQS
ONTARIO	S121660833	ONTARIO FESTIVAL	N OF INLAND EMPIRE BLVD	91764	CA CIWQS
ONTARIO	S121662389	PARCEL 10 PLEMONTE @ ONTARIO CENTER	NWC OF DUESENBERG DR & CONCOURS	91764	CA CIWQS
ONTARIO	S121672587	SEC HAVEN AVE & CONCOURS ST	SEC HAVEN AVE AND CONCOURS ST	91764	CA CIWQS
ONTARIO	S121638270	FERRARI CORPORATE CTR	4180 AND 4150 E CONCOURS 800 N	91764	CA CIWQS
ONTARIO	S121660850	ONTARIO MILLS PKWY	ONTARIO MILLS PKWY	91764	CA CIWQS
ONTARIO	S121636999	EMPIRE TOWERS BLDG V & PARKING STRUCTURE	3990 & 3998 CONCOURS DR	91764	CA CIWQS
ONTARIO	S121616718	4TH & WINEVILLE	4 4TH & WINEVILLE		CA CIWQS
ONTARIO	S121689234	VINEYARD TOWNHOMES	VINEYARD AVE NORTH OF 4TH ST		CA CIWQS
ONTARIO	S121679694	THE EXCHANGE ONTARIO CTR	I 15 & 4TH ST		CA CIWQS
ONTARIO	S121660834	ONTARIO FURNITURE CTR	MILLKEN AVE AND INLAND EMPIRE		CA CIWQS
ONTARIO	S121678296	SWC INLAND EMPIRE BLVD	SWC INLAND EMPIRE BLVD		CA CIWQS
ONTARIO	S121660846	ONTARIO MARKETPLACE	NEC OF INLAND EMPIRE & FERRARI		CA CIWQS
ONTARIO	S121660847	ONTARIO MILLS & VINTAGE	SW OF ONTARIO MILLS PKWY AND VINTAGE RD		CA CIWQS
ONTARIO	S121660838	ONTARIO GATEWAY PLAZA	ONTARIO MILLS PLWY E MILLIKEN	91764	CA CIWQS
ONTARIO	S121655856	MILLIKEN FRANCIS I I	1805 & 1905 S MILLIKEN AVE	91764	CA CIWQS
ONTARIO	S121664160	PIEMONTE	CONCOURS BTWN HAVEN & MILLIKEN AVE	91764	CA CIWQS
ONTARIO	S121678297	SWC MILLIKEN AVE & CONCOURS	SWC MILLIKEN AVE AND CONCOURS	91764	CA CIWQS
ONTARIO	S121686022	TRAVEL CENTERS AMERICA	GUASTI RD AND MILLIKEN AVE	91764	CA CIWQS
ONTARIO	S121660837	ONTARIO GATEWAY PLAZA PHASE II	ONTARIO MILLS PKWY E MILLIKEN	91764	CA CIWQS
ONTARIO	S121630459	COMMERCE POINTE BUSINESS	NWC JURUPA AND MILLIKEN	91764	CA CIWQS
ONTARIO	S121690975	WEST SIDE MILLIKEN JUNIPER	WEST SIDE OF MILLIKEN JUNIPER	91764	CA CIWQS
ONTARIO	S121653337	MAJESTIC MILLIKEN BLDG 2 JOB 1881	2145 E MILLIKEN AVE		CA CIWQS
ONTARIO	S121660835	ONTARIO FURNITURE CTR	SWC MILLIKEN AVE AND INLAND EM		CA CIWQS
ONTARIO	S123525697	FIELDSTONE ONTARIO RESIDENTIAL PLAN	SE ONTARIO AT POMONA FWY,HAVEN	91761	CA CERS
ONTARIO	S128136018	AIRCRAFT SERVICE INTERNATIONAL, INCORPORATION	AIRPORT DRIVE	91761	CA NON-CASE INFO
ORANGE	S105886159		NORTH BOUND SR 55 NORTH OF COLLINS AVE	91730	CA CHMIRS
RANCHO CUCAMONGA	S105644397		WB 110 EAST OF ARCHABALD	91730	CA CHMIRS
RANCHO CUCAMONGA	S124646172	PARTY CITY CORPORATION, STORE #8364	9950 EAST FOOTHILLS BLVD	91730	CA HWTS
RANCHO CUCAMONGA	S124541842	1X RAY CARPENTER	6TH AND 7TH ON THE CORNER	0	CA HWTS
RANCHO CUCAMONGA	S127328539	SCE CUCAMONGA SUBSTATION	SE C/O ARCHIBALD AVE& 6TH ST.	91730	CA San Bern. Co. Permit
RANCHO CUCAMONGA	S126349524	SCE GENAMIC SUBSTATION	NE/O CLEVELAND & 7TH AVE	91730	CA San Bern. Co. Permit

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RANCHO CUCAMONGA	1012175658	MODULAR OFFICE SOLUTIONS	6TH STREET	91730	RCRA-LQG
RANCHO CUCAMONGA	2019257227		9955 6TH STREET		ERNS
RANCHO CUCAMONGA	2013039425		HAVEN AVE & 4TH ST		ERNS
RANCHO CUCAMONGA	2006819557		7TH STREET		ERNS
RANCHO CUCAMONGA	S126976690	GENUINE PARTS COMPANY DBA NAPA AUTO PARTS #030	9359 FOOTHILL BLVD, SUITE A	91730	CA CERS HAZ WASTE
RANCHO CUCAMONGA	2019002888	113740 4TH STREET	113740 4TH STREET	91730	HMIRS
RANCHO CUCAMONGA	2008437882	MILLIKEN AVE, N OF 210 FREEWAY	MILLIKEN AVE, N OF 210 FREEWAY		HMIRS
RANCHO CUCAMONGA	S105643847		SPRUCE AVE NORTH OF FOOTHILL BLVD	91730	CA CHMIRS
RANCHO CUCAMONGA	S123295845		FOOTHILL BLVD JWO HAVEN AVE	91730	CA CHMIRS
RANCHO CUCAMONGA	S106396973		BC CAFE, SOUTH EAST CORNER HERMOSIA AND FOOTHILL	91730	CA CHMIRS
RANCHO CUCAMONGA	S105677934		W OF INTERSECTION OF HAVEN AVE & FOOTHILL BLVD		CA CHMIRS
RANCHO CUCAMONGA	S117454544		WESTBOUND OF I-210 NEAR THE HAVEN OFF RAMP		CA CHMIRS
RANCHO CUCAMONGA	S128632456		WILSON AVE & HAVEN AVE		CA CHMIRS
RANCHO CUCAMONGA	S107451951		HAVEN NORTH OF WILSON		CA CHMIRS
RANCHO CUCAMONGA	S106396568		EB SR 210 BETWEEN ARCHIBALD AND HAVEN AVE.		CA CHMIRS
RANCHO CUCAMONGA	S106391864		KARTILLA & CORNWALL JUNC ON CHURCH ST NEAR HAVEN AVE.		CA CHMIRS
RANCHO CUCAMONGA	S105886989		MAIN ST., JUST EAST OF ARCHIBALD		CA CHMIRS
RANCHO CUCAMONGA	S105886335		HAVEN AVE SOUTH OF ALTA LOMA AVE		CA CHMIRS
RANCHO CUCAMONGA	S112826769		HAVEN ST AT WILSON		CA CHMIRS
RANCHO CUCAMONGA	S105636672		4TH & BUFFALOE ST INTERSECTION	91730	CA CHMIRS
RANCHO CUCAMONGA	S113998625		COSTCO STORE 678, 11800 4TH STREET	91730	CA CHMIRS
RANCHO CUCAMONGA	S114000413		GRAPELAND PEAKER FACILITY, 12408 6TH STREET	91730	CA CHMIRS
RANCHO CUCAMONGA	S126113817		SB I-15 JUST NORTH OF 4TH ST	91730	CA CHMIRS
RANCHO CUCAMONGA	S125737247		SOUTHBOUND I-15 JUST SOUTH OF 4TH STREET	91730	CA CHMIRS
RANCHO CUCAMONGA	S117976404		5000 BLOCK OF 4TH ST		CA CHMIRS
RANCHO CUCAMONGA	S106397674		NB I-15 ON THE 4TH ST. OFFRAMP		CA CHMIRS
RANCHO CUCAMONGA	S112827444		12600 NORTHMAIN STREET (VICTORIA'S GARDEN MALL)		CA CHMIRS
RANCHO CUCAMONGA	S113473147		HAVEN AVE X 4TH STREET		CA CHMIRS
RANCHO CUCAMONGA	S111755384		INTERSECTION OF MILLIKEN AVENUE AND JERSEY BLVD	91730	CA CHMIRS
RANCHO CUCAMONGA	S105639433		CORNER OF BERYL AND ALMOND N. OF RANCHO CUCAMONGA		CA CHMIRS
RANCHO CUCAMONGA	S126113864		CORNER OF JERSEY BOULEVARD AND MILLIKEN AVE		CA CHMIRS
RANCHO CUCAMONGA	S106399070		WEST OF HELMAN BETWEEN 8TH ST AND 7TH ST		CA CHMIRS
RANCHO CUCAMONGA	S106393489		7TH STREET, EXTREME WEST END WEST OF HELMAN OFF THE STREET. NO ADDRESS		CA CHMIRS
RANCHO CUCAMONGA	S108406158		RANCHO CUCAMONGA METRO LINK STATION @ 11208 AZUSA CT.		CA CHMIRS
RANCHO CUCAMONGA	S128202317		MILLIKEN ON RAMP, EASTBOUND 210		CA CHMIRS
RANCHO CUCAMONGA	1024845146	TJ MAXX 1097	1530 4TH STREET	91729	RCRA NonGen / NLR
RANCHO CUCAMONGA	1024776115	WARREN 6TH STREET INC.	10094-A 6TH STREET	91730	RCRA NonGen / NLR
RANCHO CUCAMONGA	1026829429	ANG RANCHO (AMERICAN NATURAL GAS)	9846 4TH ST	91730	RCRA NonGen / NLR
RANCHO CUCAMONGA	1026166167	RALPH KARUBIAN	NORTHWEST CORNER OF MILLIKEN	91730	RCRA NonGen / NLR
RANCHO CUCAMONGA	1023243530	R.C. FIRE STATION 176	EAST AVE & 23RD STREET	91730	FINDS
RANCHO CUCAMONGA	1023205238	TTM 18122 - KB HOME COASTALNA INC	NEC EAST AVENUE AND 210 FREEWAY	91730	FINDS
RANCHO CUCAMONGA	1024626094	TJ MAXX 1097	1530 4TH STREET	91729	FINDS, ECHO
RANCHO CUCAMONGA	1023262324	WELL DEVELOPMENT - RANCHO CUCA	6TH & HERMOSA	91730	FINDS
RANCHO CUCAMONGA	1023267335	SCE-CUCAMONGA SUBSTATION	ARCHIBALD & 6TH	91730	FINDS
RANCHO CUCAMONGA	1026425630	MODULAR OFFICE SOLUTIONS	6TH STREET	91730	FINDS

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RANCHO CUCAMONGA	1027045091	WARREN 6TH STREET INC.	10022 6TH STREET	91730	FINDS
RANCHO CUCAMONGA	1023301885	IEUA REGIONAL PLANT #4- PRESSURE ZONES 1158 & 1270	12811 & 1264 6TH	91730	FINDS
RANCHO CUCAMONGA	1027063173	ANG RANCHO (AMERICAN NATURAL GAS)	9846 4TH ST	91730	FINDS
RANCHO CUCAMONGA	1025458675	WARREN 6TH STREET INC.	10094-A 6TH STREET	91730	FINDS
RANCHO CUCAMONGA	1016264495	FOSECO CUCAMONGA	7TH ST OFF ROCHESTER AVE	91730	FINDS, ECHO
RANCHO CUCAMONGA	1026450932	RALPH KARUBIAN	NORTHWEST CORNER OF MILLIKEN	91730	FINDS
RANCHO CUCAMONGA	1027062602	ALLUREGLOW USA INC	9450 7TH ST UNIT H	91730	FINDS
RANCHO CUCAMONGA	1027064520	REGENERATIVE & PAIN MEDICINE CENTER	9090 MILLIKEN AVE STE 140	91730	FINDS
RANCHO CUCAMONGA	1026927195	ANG RANCHO (AMERICAN NATURAL GAS)	9846 4TH ST	91730	ECHO
RANCHO CUCAMONGA	1024743286	WARREN 6TH STREET INC.	10094-A 6TH STREET	91730	ECHO
RANCHO CUCAMONGA	1026216423	RALPH KARUBIAN	NORTHWEST CORNER OF MILLIKEN	91730	ECHO
RANCHO CUCAMONGA	S126286583	RRR & H INC	9359 FOOTHILL BLVD A-1	91730	CA DRYCLEANERS
RANCHO CUCAMONGA	S121695007	BONDED CLEANERS, HOURT SENG DBA	9359 FOOTHILL BLVD A-1	91730	CA DRYCLEANERS
RANCHO CUCAMONGA	S121696509	BONDED CLEANERS	9359 FOOTHILL BLVD A-1	91730	CA DRYCLEANERS
RANCHO CUCAMONGA	S121694037	BONDED CLEANERS, JOSEPH MONTES	9359 FOOTHILL A BLVD	91730	CA DRYCLEANERS
RANCHO CUCAMONGA	S106835675	MINDRUM PRECISION PROD.	10,000 4TH ST. AT TURNER	91730	CA EMI
RANCHO CUCAMONGA	S106831669	GENERAL TELEPHONE COMPANY OF C	MILLIKEN		CA EMI
RANCHO CUCAMONGA	S105025666	FOSECO, INC	7TH ST OFF ROCHESTER AVE	91730	CA HIST CORTESE
RANCHO CUCAMONGA	S112930375	PARAGON SANTA ANITA LLC	15150 6TH ST	91730	CA HAZNET, CA HWTS
RANCHO CUCAMONGA	S112874375	MISSION LAND CO	1143363 6TH ST.	91730	CA HAZNET, CA HWTS
RANCHO CUCAMONGA	S128798430	RALPH KARUBIAN	NORTHWEST CORNER OF MILLIKEN	91730	CA HAZNET
RANCHO CUCAMONGA	S113790079	DASH TRANSPORTATION	I-15 FWY N/B AT 7TH ST	91730	CA HAZNET, CA HWTS
RANCHO CUCAMONGA	S117712467	TENTATIVE TRACT MAP 16179	HAVEN AVE AND CIVIC CTR DR	91730	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S117707172	PALMAE BUSINESS CTR	HAVEN AVE	91730	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S117714818	VILLAGE ON GREEN	6 6TH ST FAIRWAY VIEW PLACE	91729	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S117711365	SPECTRUM BUSINESS PARK	NWC AND NEC OF 6TH ST AND SANTA ANITA AVE	91730	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S117706251	NONG SHIM FOODS FACILITY	SW CORNER OF 6TH ST & SANTA ANITA AVE	91730	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S117698694	DEARDENS FURNITURE	6 6TH ST & SANTA ANITA AVE	91730	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S117709604	RP 4 WEST EXTENSION REG RECYCLED WATER PIPELINE PH 2	4 4TH ST & HAVEN AVE & 6TH ST & MILLIKEN AVE	91739	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S117712904	TR 16512 RESIDENTIAL CONDOMINIUM	NEC MILLIKEN AVE AND CHURCK ST	91729	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S117705845	N O ELLENA E O MILLIKEN	N O ELLENA E O MILLIKEN	91730	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S117702766	JEFFERSON ON FOURTH APARTMENTS	11210 FOURTH STREET & 9650 MILLIKEN AVE	91730	CA NPDES, CA CIWQS
RANCHO CUCAMONGA	S121667964	RETAIL PHASE 2	SO OF FOOTHILL EAST OF MAYTEN	91730	CA CIWQS
RANCHO CUCAMONGA	S121650516	LAUREL FOOTHILL COMMERICAL	LAUREL ST (BETWEEN ASPEN AVE AND RED OAK ST, NORTH	91730	CA CIWQS
RANCHO CUCAMONGA	S121683419	TRACT 16567	FOOTHILL BLVD EAST OF HELLMAN & W OF MALACHITE AVE	91730	CA CIWQS
RANCHO CUCAMONGA	S121683494	TRACT 16909	SWC ARROW RTE & HAVEN AVE	91730	CA CIWQS
RANCHO CUCAMONGA	S121643280	HAVEN AVE & ARROW ROUTE	HAVEN AVE BTWN ARROW RTE & CIVIC CENTER	91730	CA CIWQS
RANCHO CUCAMONGA	S121666638	RANCHO CUCAMONGA TOWN SQUARE	NWC HAVEN AVE & CIVIC CTR DR	91730	CA CIWQS
RANCHO CUCAMONGA	S121643542	HEIGHTS AT HAVEN VIEW EST	E OF HAVEN AVE AND N OF RINGST	91730	CA CIWQS
RANCHO CUCAMONGA	S121648776	KLUSMAN	KLUSMAN AVE NORTH OF DIAMOND	91730	CA CIWQS
RANCHO CUCAMONGA	S121675457	SOUTH SIDE 8TH ST & EAST OF HELLMAN AVE	SOUTH SIDE 8TH ST & EAST OF HELLMAN AVE	91730	CA CIWQS
RANCHO CUCAMONGA	S121646072	INDUSTRIAL BLDG ON UTICA AVE	WEST OF UTICA AVE & NORTH OF JERSEY AVE	91730	CA CIWQS
RANCHO CUCAMONGA	S121664893	PM 18797 & STOCKPILE FOR PM 18797	NWC TOWN CENTER DR & HAVEN AVE	91730	CA CIWQS
RANCHO CUCAMONGA	S121657737	N E C FOOTHILL HAVEN BLVD	N E C FOOTHILL HAVEN BLVD	91730	CA CIWQS
RANCHO CUCAMONGA	S121647267	JERSEY MILIKEN	1400 EAST OF VINCENT AVE ON NORTH SIDE OF JERSEY ST	91730	CA CIWQS

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RANCHO CUCAMONGA	S121618275	A P H RANCHO VISTA SOUTH	7100 BLOCK OF EAST AVE		CA CIWQS
RANCHO CUCAMONGA	S121690973	WEST SIDE EAST AVE	WEST SIDE OF EAST AVE		CA CIWQS
RANCHO CUCAMONGA	S121651437	LIONS PRIDE DEV	S SIDE OF SNOW DROP RD BW ARCHIBALD AVE & HAVEN		CA CIWQS
RANCHO CUCAMONGA	S121668181	RIDENS & ASSOCIATES	NEC OF ROCHESTER CT & 6TH ST	91730	CA CIWQS
RANCHO CUCAMONGA	S121666632	RANCHO CUCAMONGA BUSINESS PARK	ROCHESTER & 6TH STREET	91730	CA CIWQS
RANCHO CUCAMONGA	S121636958	EMPIRE CORP PLAZA	NEC 4TH ST & UTICA AVE	91730	CA CIWQS
RANCHO CUCAMONGA	S121658240	NE CORNER 4TH STREET & CUCAMON	NE CORNER 4TH STREET & CUCAMON	91730	CA CIWQS
RANCHO CUCAMONGA	S121689253	VINEYARDS WEST	SW CORNER OF 15 FWY & 6TH STREET	91730	CA CIWQS
RANCHO CUCAMONGA	S121666689	RANCHO HAVEN	NWC HAVEN AVE & 6TH ST	91730	CA CIWQS
RANCHO CUCAMONGA	S121617388	6TH ST DIST CTR	6 6TH ST W OF CLEVELAND	91730	CA CIWQS
RANCHO CUCAMONGA	S121637889	FAIRWAY II	SWC 6TH ST AND FAIRWAY CT	91730	CA CIWQS
RANCHO CUCAMONGA	S121673908	SIGNATURE CENTER	4TH ST BTWN RICHMOND & BUFFALO	91730	CA CIWQS
RANCHO CUCAMONGA	S121631959	CRESCENT BUISNESS CTR	EAST SIDE OF ARCHIBALD AVE BW 6TH & 4TH ST	91730	CA CIWQS
RANCHO CUCAMONGA	S121625887	CABOT COMMERCE CTR	SWC BUFFALO AVD 6TH		CA CIWQS
RANCHO CUCAMONGA	S121652229	LOT 3 PITTSBURGH & 6TH	SW OF PITTSBURGH & 6TH		CA CIWQS
RANCHO CUCAMONGA	S121617382	6TH & CLEVELAND	NE OF 6TH ST AND CLEVELAND AVE		CA CIWQS
RANCHO CUCAMONGA	S121625889	CABOT DISTRIBUTION CTR I	NWC 5TH ST AND HERMOSA AVE		CA CIWQS
RANCHO CUCAMONGA	S121617389	6TH ST INDUSTRIAL PROJECT	NW CRN OF 6TH ST AND HERMOSA AVE		CA CIWQS
RANCHO CUCAMONGA	S121643292	HAVENPARK	NW CORNER OF 4TH ST & HAVEN AVE		CA CIWQS
RANCHO CUCAMONGA	S121645816	IEUA REGIONAL PLANT #4- PRESSURE ZONES 1158 & 1270	12811 & 1264 6TH STREET		CA CIWQS
RANCHO CUCAMONGA	S121688184	VAN BUREN	VAN BURREN BLVD TO RANCHO CUCAMONGA TO SUTTLES DR	91739	CA CIWQS
RANCHO CUCAMONGA	S121655851	MILLIKEN CORPORATE CENTRE	SWC MILLIKEN AVE & 6TH ST	91730	CA CIWQS
RANCHO CUCAMONGA	S121643281	HAVEN AVE 30 TRUNK SEWER PHASE 2	HAVEN AVE FROM 7TH ST TO 26TH ST	91730	CA CIWQS
RANCHO CUCAMONGA	S121643578	HELLMAN AVE BUSINESS CTR	NWC HELLMAN AVE AND 7TH ST	91730	CA CIWQS
RANCHO CUCAMONGA	S121666578	RANCHO 4 SPEC BLDG	MILLIKEN AVE	91730	CA CIWQS
RANCHO CUCAMONGA	S121640572	GATX 3	MILLIKEN AVE	91730	CA CIWQS
RANCHO CUCAMONGA	S121633359	DEL MAR II	WS MILLIKEN AVE AND N CHURCH	91730	CA CIWQS
RANCHO CUCAMONGA	S121692107	WINDSOR COLLECTION AT TERRA VI	MOUNTAIN VIEW DR E OF MILLIKEN	91730	CA CIWQS
RANCHO CUCAMONGA	S121640116	FUTURE RETAIL CTR	SWC FOOTHILL AND MILLIKEN	91730	CA CIWQS
RANCHO CUCAMONGA	S121620800	ARBORCREST	NEC OF MILLIKEN AND BASELINE		CA CIWQS
RANCHO CUCAMONGA	S121655857	MILLIKEN POINT	NWC MILLIKEN AND 5 ST		CA CIWQS
RANCHO CUCAMONGA	S121672108	SCHEU BUSINESS PARK PHASE V	7 7TH ST E OF ARCHIBALD AVE		CA CIWQS
RANCHO CUCAMONGA	S121664886	PM 15350	SW MILLIKEN AVE AND 6TH STREET		CA CIWQS
SAN BERNARDINO	1023704178	SCHILLING INC	2831 EAST PHILADELPHIA STREET	91730	FINDS, ECHO
SAN BERNARDINO	S122248988	RESIDENTIAL LOT	NORTH SIDE OF HOLLY CIRCLE DRIVE	91761	CA NPDES
SAN BERNARDINO COUN	2003700451		25 MILES EAST OF BARSTOW		ERNS
SAN BERNARDINO COUN	8869285		1.5 MILE NORTH OF HWY 50 30 MILE NORTH OF BAKER, CA		ERNS
SAN BERNARDINO COUN	2006796842		19100 SLOVER AVE		ERNS
SAN BERNARDINO COUN	2000522058		9810 6TH STREET		ERNS
SAN BERNARDINO COUN	S107539748		ON BUCKWHEAT ROAD, NORTH OF JUNIPER, NEAR PHELAN CA		CA CDL
SAN BERNARDINO COUN	S107539873		ON HIGHWAY 395, 2 MILES NORTH OF ADELANTO		CA CDL
SAN BERNARDINO COUN	S105631217		HWY 58 2 MI WEST OF HWY 359		CA CHMIRS
SAN BERNARDINO COUN	S105629480		WEST COLTON YARDS TRACK 905		CA CHMIRS
SAN BERNARDINO COUN	S105631786		WEST COLTON YARD TRACK 905. BLUMINGTON CA		CA CHMIRS
SAN BERNARDINO COUN	S105641883		"BOWL" AREA WEST COLTON YARD		CA CHMIRS
SAN BERNARDINO COUN	S105634394		CANYON, CALIF - BETWEEN WEST COLTON AND PALMDALE		CA CHMIRS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN BERNARDINO COUN	S106389015		S/R 395 1/2 MILE WEST OF I-15 WITHIN CITY LIMITS OF HESPERIA		CA CHMIRS
SAN BERNARDINO COUN	S105635194		W/B I-40, EAST OF MP 149 AG INSPECTION STATION		CA CHMIRS
SAN BERNARDINO COUN	S105631537		NORTH BOUND I - 15 1 MI. S. OF PALM DAB.		CA CHMIRS
SAN BERNARDINO COUN	S105631630		WB I 40, 9 MI EAST LUDLOW		CA CHMIRS
SAN BERNARDINO COUN	S105637380		US 395 7 MI NORTH OF SHADOW MTN		CA CHMIRS
SAN BERNARDINO COUN	S105631821		SB I-15 AT HALLAGER OFF RAMP NORTH OF BEKER.		CA CHMIRS
SAN BERNARDINO COUN	S105631886		YERMO YARD EAST OF BARSTOW		CA CHMIRS
SAN BERNARDINO COUN	S105641593		NB I 15 , NORTH OF BASELINE		CA CHMIRS
SAN BERNARDINO COUN	S105630866		EAST END OF TRACK #202 WEST COLTON YARDS		CA CHMIRS
SAN BERNARDINO COUN	S105630926		1-15 1 MILE NORTH OF WILD WASH 15 SOUTH OF BARSTOW		CA CHMIRS
SAN BERNARDINO COUN	S106390457		BETWEEN NEWBERRY AND BARSTOW NORTH MAIN TRACK, MILE MARKER 725.6		CA CHMIRS
SAN BERNARDINO COUN	S106389526		CALABASH AVE, NORTH OF JURUPA AVE CLOSEST TOWN IS FONTANA		CA CHMIRS
SAN BERNARDINO COUN	S106389055		S/B I-15 CENTER DIVIDER 1 MILE NORTH OF WILDWASH RD.		CA CHMIRS
SAN BERNARDINO COUN	S106389145		COOL WATER GENERATING STATION EAST SANTA FE ST PAGGET		CA CHMIRS
SAN BERNARDINO COUN	S105631675		RIALTO AIRPORT		CA CHMIRS
SAN BERNARDINO COUN	S105634543		W/B I-10, EAST OF MILLS AVE		CA CHMIRS
SAN BERNARDINO COUN	S121656498	MOJAVE RIVER-ORO GRANDE OX	6TH STREET		CA CIWQS
UNINCORPORATED COUN	S105650273		SR 99, NORTH OF I5.	91761	CA CHMIRS
UNINCORPORATED COUN	S108406169		EB I10 JUST EAST OF EAGLE MOUNTAIN OFF RAMP BETWEEN INDIO AND BLYTHE	91761	CA CHMIRS
UNINCORPORATED COUN	S118189641		4200 MILLIKEN AVE.	91761	CA CHMIRS
VICTORVILLE	S121683241	TRACT 15295	NORTH WEST CORNER OF PENA RD & GOSS ST	91730	CA CIWQS

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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/09/2023
	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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: N/A
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/09/2023
	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: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
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: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 01/10/2023
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: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/23/2023
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: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/23/2023
	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: 06/20/2022	Source: EPA
Date Data Arrived at EDR: 06/21/2022	Telephone: 800-424-9346
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	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: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/16/2022	Source: Department of the Navy
Date Data Arrived at EDR: 08/22/2022	Telephone: 843-820-7326
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/20/2023
	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: 08/15/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/17/2022	Telephone: 703-603-0695
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/05/2022
	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: 08/15/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/17/2022	Telephone: 703-603-0695
Date Made Active in Reports: 10/24/2022	Last EDR Contact: 08/17/2022
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/05/2022
	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: 06/14/2022

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 06/15/2022

Telephone: 202-267-2180

Date Made Active in Reports: 06/21/2022

Last EDR Contact: 09/20/2022

Number of Days to Update: 6

Next Scheduled EDR Contact: 01/02/2023

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: 07/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 10/05/2022

Last EDR Contact: 10/24/2022

Number of Days to Update: 72

Next Scheduled EDR Contact: 02/06/2023

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: 07/25/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 10/05/2022

Last EDR Contact: 10/24/2022

Number of Days to Update: 72

Next Scheduled EDR Contact: 02/06/2023

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: 08/08/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 08/08/2022

Telephone: 916-341-6320

Date Made Active in Reports: 10/20/2022

Last EDR Contact: 11/03/2022

Number of Days to Update: 73

Next Scheduled EDR Contact: 02/20/2023

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
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

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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	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: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: see region list
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3372
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
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: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
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: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
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: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	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: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/01/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2022	Telephone: 916-327-7844
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022	Source: SWRCB
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-341-5851
Date Made Active in Reports: 08/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	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: 09/07/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/26/2022
	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: 06/02/2022	Source: EPA Region 4
Date Data Arrived at EDR: 06/13/2022	Telephone: 404-562-9424
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 10
Date Data Arrived at EDR: 06/13/2022	Telephone: 206-553-2857
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022	Source: EPA Region 7
Date Data Arrived at EDR: 06/13/2022	Telephone: 913-551-7003
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022	Source: EPA Region 8
Date Data Arrived at EDR: 06/13/2022	Telephone: 303-312-6137
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022	Source: EPA Region 9
Date Data Arrived at EDR: 06/13/2022	Telephone: 415-972-3368
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022	Source: EPA, Region 1
Date Data Arrived at EDR: 06/13/2022	Telephone: 617-918-1313
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022	Source: EPA Region 6
Date Data Arrived at EDR: 06/13/2022	Telephone: 214-665-7591
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 04/11/2022	Source: EPA Region 5
Date Data Arrived at EDR: 06/13/2022	Telephone: 312-886-6136
Date Made Active in Reports: 08/16/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/30/2023
	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: 09/13/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 10/05/2022	Last EDR Contact: 10/24/2022
Number of Days to Update: 27	Next Scheduled EDR Contact: 02/06/2023
	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: 06/21/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/21/2022	Telephone: 916-323-7905
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/02/2023
	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: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 09/09/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 12/26/2022
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/20/2022
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/06/2023
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 08/16/2022	Telephone: 916-341-6422
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/20/2023
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/20/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/06/2023
	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/11/2022
Number of Days to Update: 137	Next Scheduled EDR Contact: 01/30/2023
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/06/2023
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: 07/29/2022
Date Data Arrived at EDR: 08/18/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 67

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/25/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/13/2023
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
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: 07/29/2022
Date Data Arrived at EDR: 08/18/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 67

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Quarterly

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: 09/06/2022
Date Data Arrived at EDR: 09/06/2022
Date Made Active in Reports: 10/26/2022
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 08/31/2022
Date Data Arrived at EDR: 08/31/2022
Date Made Active in Reports: 10/31/2022
Number of Days to Update: 61

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/04/2022	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/04/2022	Telephone: 415-252-3896
Date Made Active in Reports: 10/20/2022	Last EDR Contact: 10/26/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/16/2023
	Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 07/18/2022	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/18/2022	Telephone: 916-323-2514
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/30/2023
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 05/25/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/26/2022	Telephone: 916-323-3400
Date Made Active in Reports: 08/11/2022	Last EDR Contact: 08/23/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/12/2022
	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: 07/26/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/02/2022	Telephone: 202-564-6023
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/09/2023
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/31/2022	Source: DTSC and SWRCB
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-323-3400
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/19/2022	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/19/2022	Telephone: 202-366-4555
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2022	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/18/2022	Telephone: 916-845-8400
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 10/17/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/30/2023
	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: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	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: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/20/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/21/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 06/28/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/11/2022	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/11/2022	Telephone: 202-528-4285
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/28/2022
	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	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 10/13/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 01/23/2023
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/03/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/12/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/18/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/27/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022	Source: EPA
Date Data Arrived at EDR: 08/02/2022	Telephone: 202-564-6023
Date Made Active in Reports: 08/31/2022	Last EDR Contact: 11/01/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 02/16/2023
	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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 10/06/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/27/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/16/2023
	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: 06/10/2022	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 06/14/2022	Telephone: 301-415-7169
Date Made Active in Reports: 08/22/2022	Last EDR Contact: 10/11/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 12/12/2022
	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: 08/25/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/03/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/13/2023
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/10/2023
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/24/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 71

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
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: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2022
Next Scheduled EDR Contact: 01/16/2023
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 10/27/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/24/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 08/01/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 59

Source: DOL, Mine Safety & Health Administration
Telephone: 202-693-9424
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 68

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 12/19/2022
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: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 10/24/2022
Number of Days to Update: 60

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2022	Telephone: 202-564-2280
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 09/30/2022
Number of Days to Update: 91	Next Scheduled EDR Contact: 01/16/2023
	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: 08/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/11/2022	Source: EPA
Date Data Arrived at EDR: 08/11/2022	Telephone: 800-385-6164
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/21/2022	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/21/2022	Telephone: 916-323-3400
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 08/11/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/20/2022
Date Data Arrived at EDR: 05/20/2022
Date Made Active in Reports: 08/09/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
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: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

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: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
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: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/16/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/12/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/06/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 10/03/2022
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/09/2022
Date Data Arrived at EDR: 08/10/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 20

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 02/20/2023
Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
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 [CALSTES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/11/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/05/2022
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Quarterly

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: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-322-1080
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	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: 05/06/2022	Source: Department of Public Health
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-558-1784
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/08/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/08/2022	Telephone: 916-445-9379
Date Made Active in Reports: 10/20/2022	Last EDR Contact: 11/03/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/20/2023
	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: 05/31/2022	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 05/31/2022	Telephone: 916-445-4038
Date Made Active in Reports: 08/18/2022	Last EDR Contact: 08/25/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 12/12/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-323-3836
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	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: 06/10/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/10/2022	Telephone: 916-445-3846
Date Made Active in Reports: 08/26/2022	Last EDR Contact: 09/07/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/26/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2022	Source: Department of Conservation
Date Data Arrived at EDR: 06/07/2022	Telephone: 916-445-2408
Date Made Active in Reports: 08/23/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/23/2022	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/06/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/09/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/13/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 06/02/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 10	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/16/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 74

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/03/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/28/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 09/28/2022
Number of Days to Update: 120	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 08/17/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/13/2023
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: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 09/02/2022
Number of Days to Update: 79

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/20/2022
Date Data Arrived at EDR: 07/20/2022
Date Made Active in Reports: 10/03/2022
Number of Days to Update: 75

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
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: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
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: 09/30/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/13/2022
Date Data Arrived at EDR: 07/14/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
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: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 02/16/2023
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2022
Date Data Arrived at EDR: 07/07/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2022
Next Scheduled EDR Contact: 01/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/11/2022
Date Data Arrived at EDR: 07/11/2022
Date Made Active in Reports: 09/23/2022
Number of Days to Update: 74

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/07/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/19/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/02/2023
	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: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 10/04/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/23/2023
	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: 01/13/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 03/21/2022	Telephone: 213-978-3800
Date Made Active in Reports: 06/15/2022	Last EDR Contact: 09/20/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 03/22/2022	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/24/2022	Telephone: 213-978-3800
Date Made Active in Reports: 09/08/2022	Last EDR Contact: 09/20/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/02/2023
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/20/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/30/2023
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/04/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/23/2023
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	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: 10/11/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/30/2023
	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: 04/22/2022	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/19/2022	Telephone: 310-618-2973
Date Made Active in Reports: 09/30/2022	Last EDR Contact: 10/11/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/30/2023
	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: 08/09/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/28/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/21/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/10/2023
	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	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 08/16/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 12/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
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: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 01/09/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
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: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/21/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 3

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022
Date Data Arrived at EDR: 08/01/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 30

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2022
Next Scheduled EDR Contact: 02/13/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
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: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/30/2022
Next Scheduled EDR Contact: 01/09/2023
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: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/26/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/27/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 10/11/2022
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/16/2023
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: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
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: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2022
Date Data Arrived at EDR: 08/04/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
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: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/04/2022
Date Data Arrived at EDR: 08/04/2022
Date Made Active in Reports: 10/20/2022
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
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: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/07/2022
Next Scheduled EDR Contact: 01/30/2023
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: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/10/2022
Date Data Arrived at EDR: 08/11/2022
Date Made Active in Reports: 10/28/2022
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2022
Next Scheduled EDR Contact: 12/19/2022
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: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
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: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

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: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
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: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
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: 10/04/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/27/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 76

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 07/27/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 10/11/2022
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 10/26/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/13/2022
Date Data Arrived at EDR: 07/14/2022
Date Made Active in Reports: 09/29/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 02/16/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/11/2022
Next Scheduled EDR Contact: 01/30/2023
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: 05/26/2022
Date Data Arrived at EDR: 07/21/2022
Date Made Active in Reports: 09/30/2022
Number of Days to Update: 71

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/01/2022
Next Scheduled EDR Contact: 02/20/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 10/05/2022
Number of Days to Update: 72

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/17/2022
Next Scheduled EDR Contact: 01/30/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022	Source: Environmental Health Division
Date Data Arrived at EDR: 06/07/2022	Telephone: 805-654-2813
Date Made Active in Reports: 08/24/2022	Last EDR Contact: 08/31/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/19/2022
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2022	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/30/2022	Telephone: 530-666-8646
Date Made Active in Reports: 09/14/2022	Last EDR Contact: 09/21/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/10/2023
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/25/2022	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 10/26/2022	Telephone: 530-749-7523
Date Made Active in Reports: 10/31/2022	Last EDR Contact: 10/20/2022
Number of Days to Update: 5	Next Scheduled EDR Contact: 02/06/2023
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/08/2022	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/08/2022	Telephone: 860-424-3375
Date Made Active in Reports: 10/21/2022	Last EDR Contact: 08/08/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/21/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 10/03/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/16/2023
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/28/2022
Next Scheduled EDR Contact: 02/06/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/05/2022
Next Scheduled EDR Contact: 01/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
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: 08/10/2022
Next Scheduled EDR Contact: 11/28/2022
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: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

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