Appendix E

Phase I Environmental Site Assessment and Phase II Environmental Site Assessment



Prepared for

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Phase I Environmental Site Assessment

APNs: 0229-291-45-000, -46-000, and -54-000

Napa Street

Rancho Cucamonga and Fontana, California 92335

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EXECUTIVE SUMMARY

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

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

FINDINGS AND OPINIONS

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

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

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

Recognized Environmental Conditions

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

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

De Minimis Conditions

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

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

Table of Contents

EXECUTIVE SUMMARY i

1 INTRODUCTION 1

1.1 Purpose 1
1.2 Site Description and Use 1
1.2.1 Site Characteristics 1
1.2.2 Surrounding Land Uses 2
1.3 Geologic and Hydrogeologic Summary 2
1.4 Scope of Services 3
1.5 Limitations and Exceptions 3
1.6 User Reliance 4

2 USER PROVIDED INFORMATION 5

2.1 Title Records 5
2.2 Environmental Liens 5
2.3 Specialized Knowledge 5
2.4 Commonly Known or Reasonably Ascertainable Information 5
2.5 Valuation Reduction for Environmental Issues 5
2.6 Owner, Property Manager, and Occupant Information 5
2.7 Reason for Performing Phase I ESA 6

3 RECORDS REVIEW 7

3.1 General 7
3.2 Database Search Report 7
3.2.1 Site 8
3.2.2 Adjoining Properties 8
3.2.3 Properties within ½-Mile of the Site 9
3.2.4 Properties within One Mile of the Site 10
3.2.5 Orphan Sites 11
3.2.6 Summary of Database Review 11

3.3 Historical Aerial Photographs and Topographic Maps 11
3.4 Sanborn Maps 13
3.5 City Directories 13
3.6 Local Regulatory Agencies 13
3.7 Previous Site Assessment Reports 17
4 INTERVIEWS 18
4.1 Interview of Site Manager 18
4.2 Interview of State and/or Local Officials 18
5 SUMMARY OF SITE RECONNAISSANCE 19
5.1 Methodology 19
5.2 Reconnaissance Observations 19
6 SUMMARY OF FINDINGS 20
6.1 Site Conditions and Use 20
6.2 Offsite Conditions and Use 20
6.3 Data Gaps 20
6.4 Recognized Environmental Conditions 20
6.5 De Minimis Conditions 21
7 CERTIFICATION 22
8 REFERENCES 23

TABLES

1 Summary of Site Reconnaissance

FIGURES

1 Site Location Map
2 Site Layout Map
3 Site Vicinity Map

APPENDICES

A Qualifications of the Environmental Professionals

B Pertinent Site Documents

C Environmental Data Resources (EDR) Radius Map Report

D EDR Aerial Photo Decade Package

E EDR Historical Topographic Map Report

F EDR Sanborn Map Report

G EDR City Directory Abstract Report

H Site Photographs

1 INTRODUCTION

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

1.1 Purpose

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

1.2 Site Description and Use

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

1.2.1 Site Characteristics

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

[1] As defined by ASTM E 1527-13, a Recognized Environmental Condition is: "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions."

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

1.2.2 Surrounding Land Uses

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

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

1.3 Geologic and Hydrogeologic Summary

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

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

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

1.4 Scope of Services

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

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

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

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

1.5 Limitations and Exceptions

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

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

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

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

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

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

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

1.6 User Reliance

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

2 USER PROVIDED INFORMATION

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

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

2.1 Title Records

The user did not provide Title Records for the Site.

2.2 Environmental Liens

The user did not report environmental liens against the Site.

2.3 Specialized Knowledge

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

2.4 Commonly Known or Reasonably Ascertainable Information

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

2.5 Valuation Reduction for Environmental Issues

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

2.6 Owner, Property Manager, and Occupant Information

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

2.7 Reason for Performing Phase I ESA

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

3 RECORDS REVIEW

3.1 General

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

3.2 Database Search Report

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

Database	Search Distance (Miles)	Site	Properties ≤ ½ Mile from the Site	Properties ≤ 1 Mile from the Site	Properties > 1 Mile from the Site
San Bern. Co. Permit	0.250	0	**25**	-	-
RCRA NonGen/NLR	0.250	0	**21**	-	-
AST	0.250	0	**11**	-	-
CERS HAZ WASTE	0.250	0	**11**	-	-
RCRA-SQG	0.250	0	**7**	-	-
CERS TANKS	0.250	0	**6**	-	-
HIST UST	0.250	0	**5**	-	-
ENVIROSTOR	1.000	0	**4**	**5**	-
RCRA-LQG	0.250	0	**3**	-	-
SWEEPS UST	0.250	0	**3**	-	-
CPS-SLIC	0.500	0	**3**	-	-
HWP	1.000	0	**2**	**1**	-
SEMS-ARCHIVE	0.500	0	**2**	-	-
SWF/LF	0.500	0	**2**	-	-
CA FID UST	0.250	0	**1**	-	-
UST	0.250	0	**1**	-	-
HIST CORTESE	0.500	0	**1**	-	-
LUST	0.500	0	**1**	-	-
PROC	0.500	0	**1**	-	-

Database	Search Distance (Miles)	Site	Properties ≤ ½ Mile from the Site	Properties ≤ 1 Mile from the Site	Properties > 1 Mile from the Site
SWRCY	0.500	0	**1**	-	-
VCP	0.500	0	**1**	-	-
WMUDS/SWAT	0.500	0	**1**	-	-
FUDS	1.000	0	0	**1**	-
CORRACTS	1.000	0	**1**	**1**	-
Toxic Pits	1.000	0	0	**1**	-

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

3.2.1 Site

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

3.2.2 Adjoining Properties

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

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

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

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

3.2.3 Properties within ½-Mile of the Site

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

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

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

3.2.4 Properties within One Mile of the Site

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

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

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

3.2.5 Orphan Sites

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

3.2.6 Summary of Database Review

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

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

3.3 Historical Aerial Photographs and Topographic Maps

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

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

Site

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

Surrounding Properties

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

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

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

3.4 Sanborn Maps

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

3.5 City Directories

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

3.6 Local Regulatory Agencies

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

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

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

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

United States Environmental Protection Agency (USEPA) and MyPropertyInfo Database

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

San Bernardino County Fire Department

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

Cal Fire – Office of the State Marshal

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

Rancho Cucamonga Fire Department

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

Rancho Cucamonga Department of Public Works

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

Rancho Cucamonga Building Department

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

Fontana Building Department

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

San Bernardino County Building Department

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

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

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

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

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

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

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

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

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

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

South Coast Air Quality Management District (SCAQMD)

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

3.7 Previous Site Assessment Reports

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

4 INTERVIEWS

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

4.1 Interview of Site Manager

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

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

4.2 Interview of State and/or Local Officials

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

5 SUMMARY OF SITE RECONNAISSANCE

5.1 Methodology

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

5.2 Reconnaissance Observations

A summary of reconnaissance observations is provided in Table 1.

6 SUMMARY OF FINDINGS

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

6.1 Site Conditions and Use

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

6.2 Offsite Conditions and Use

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

6.3 Data Gaps

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

6.4 Recognized Environmental Conditions

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

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

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

6.5 De Minimis Conditions

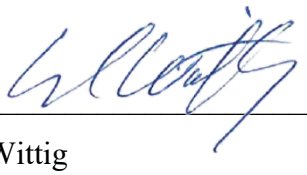
De minimis conditions are environmental conditions which generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of the appropriate governmental agencies. Conditions determined to be *de minimis*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

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

7 CERTIFICATION

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

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



10 April 2020

Veryl Wittig
California Professional Geologist No. 7115

Date

8 REFERENCES

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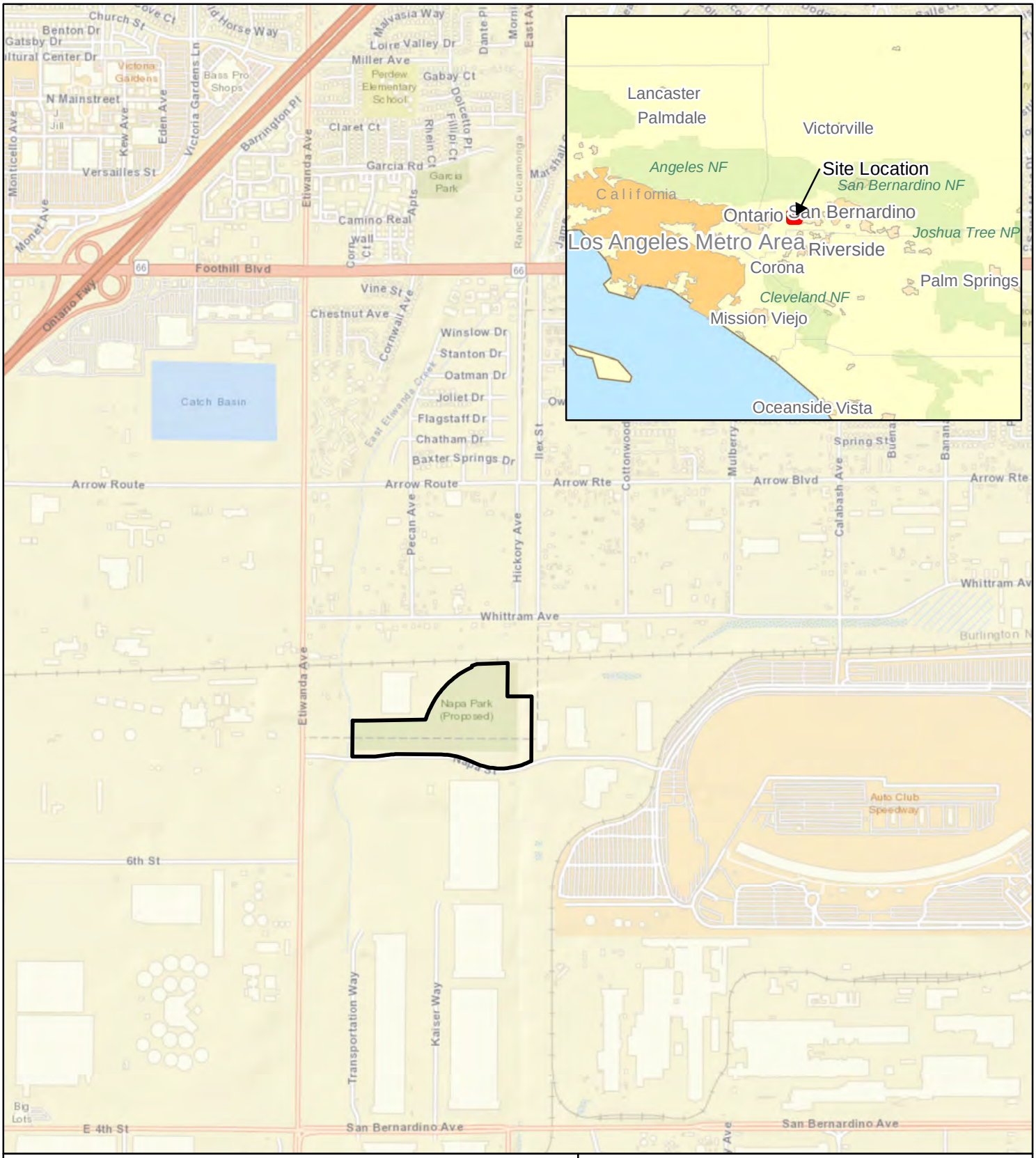
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TABLES

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

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

FIGURES



Legend

Site Location

N

0 500 1,000 2,000 Feet

Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

Site Location Map

Napa Street,
Rancho Cucamonga and Fontana, California

Geosyntec consultants

SC1045-01	April 2020

Figure 1

P:\CAD_GIS\Projects\SC1045-01_Fontana\MXDs\Figure 1 Site Location Map.mxd 4/10/2020 11:21:44 AM



Legend

Parent Parcel Boundary

Approximate Site Boundary

Imagery courtesy of Google Earth, 2018.

Notes:
All locations are approximate.

N

0 250 500 1,000 Feet

Site Layout Map

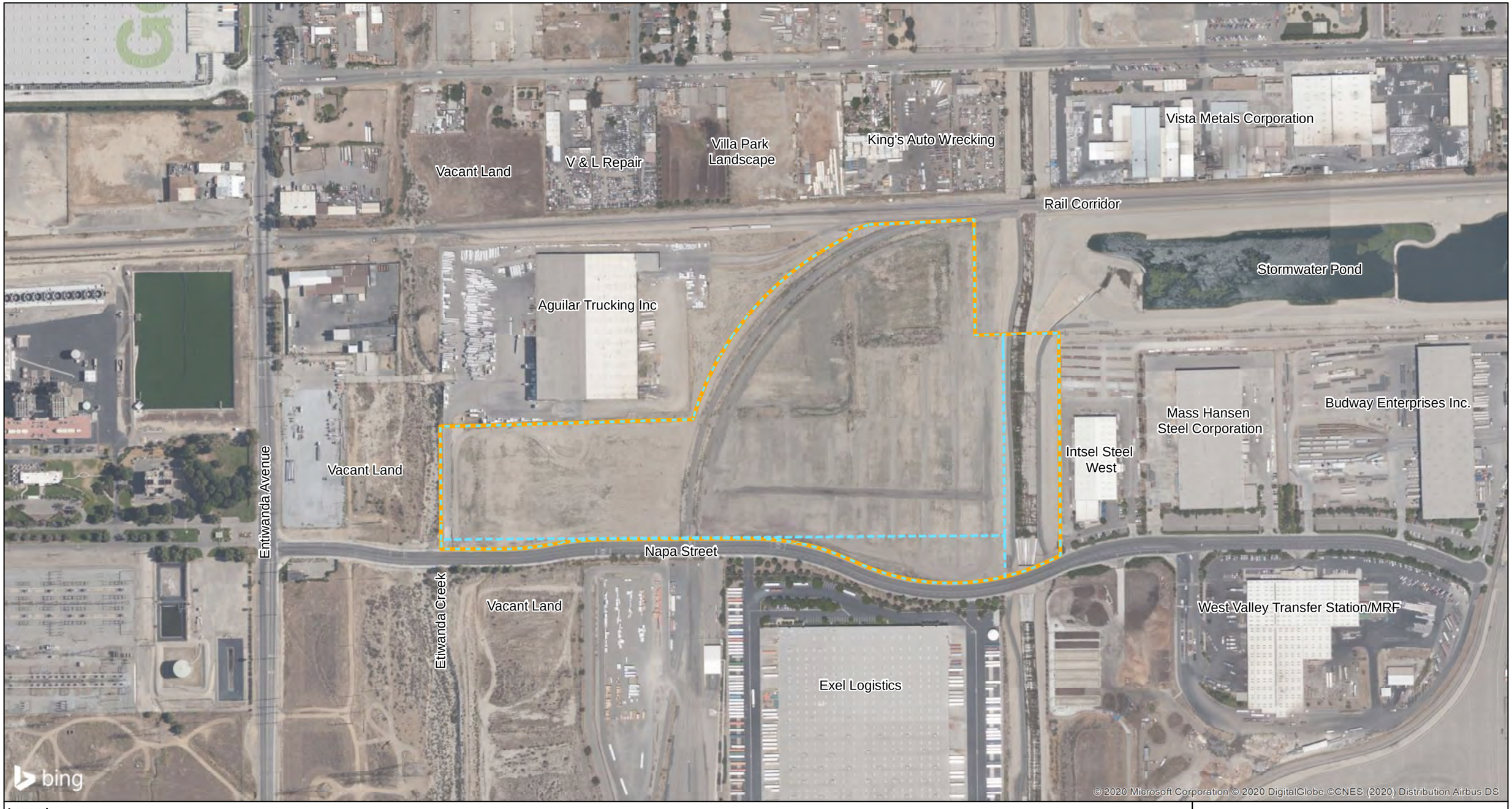
Napa Street,
Rancho Cucamonga and Fontana, California

Geosyntec consultants

SC1045-01 | April 2020

Figure 2

P:\CAD_GIS\Projects\SC1045-01_Fontana\MXDs\Figure 2 Site Layout Map.mxd 4/10/2020 11:16:14 AM



Legend

Parent Parcel Boundary

Approximate Site Boundary

Imagery courtesy of Google Earth, 2018.

Notes:
All locations are approximate.

N

0 250 500 1,000 Feet

Nearby Properties Map

Napa Street,
Rancho Cucamonga and Fontana, California

Geosyntec consultants

SC1045-01 | April 2020

Figure 3

P:\CAD_GIS\Projects\SC1045-01_Fontana\MXDs\Figure 3 Site Vicinity Map.mxd 4/10/2020 11:18:27 AM

APPENDIX A

Qualifications of the Environmental Professionals

Geosyntec consultants

VERYL WITTIG, PG, CHG
Senior Principal Hydrogeologist

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

CAREER SUMMARY

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

Environmental Assessment and Due Diligence Services

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Due Diligence-Related Litigation Support Experience

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

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

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

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

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

Geosyntec consultants

EDUCATION

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

PROFESSIONAL REGISTRATION

California Professional Geologist No. 7115 (2000)
California Certified Hydrogeologist No. 723 (2001)

PROFESSIONAL HISTORY

Geosyntec Consultants, San Diego, California
Senior Hydrogeologist- November 2002 to Senior Principal Hydrogeologist-Present
URS Corporation (formerly Woodward-Clyde Consultants), San Diego, California
Staff Hydrogeologist- January 1992 to Senior Project Hydrogeologist- October 2002
Applied Geosciences, San Diego, California
Intern Geologist, September 1991 - December 1991
Nachant Environmental, San Diego, California
Intern Geologist, June 1990 - September 1991

MILITARY SERVICE

United States Marine Corps – San Diego and Camp Pendleton, California; Okinawa, Japan.
Heavy Equipment Operator, June 1981-June 1985, Honorably Discharged, E-4.

APPENDIX B
Pertinent Site Documents

Est. 1988

Environmental Support Services

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

March 31, 2020

Project Name: Rancho Cucamonga

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

Attention: Victoria Severin

Dear Ms. Severin

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

Sincerely,
Environmental Support Services

Shannon Castagno

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

Records Search Summary

Company:	Geosyntec Consultants
Project Name:	Rancho Cucamonga
Attention:	Victoria Severin
Street Address of Property:	APN's 0229-291-54-000, 0229-291-46-000 & 0229-291-45-0000 Rancho Cucamonga, CA

San Bernardino County Fire Department

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

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

Department of Toxic Substances Control (DTSC) – Cypress Office

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

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

Department of Toxic Substances Control (DTSC) – Chatsworth Office

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

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

Cal Fire - Office of the State Fire Marshal

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

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

Rancho Cucamonga Fire Department

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

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

Rancho Cucamonga Department of Public Works

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

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

Rancho Cucamonga Building Department

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

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

City of Fontana Building Department

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

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

San Bernardino County Building Department

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

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

South Coast Air Quality Management District (SCAQMD)

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

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

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

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

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

Records Search completed by:



_____

Shannon Castagno
Project Manager
Environmental Support Services

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

Appendix A

Environmental (Hazardous/Toxic Waste) Records Search
Order Form

Shannon Castagno

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

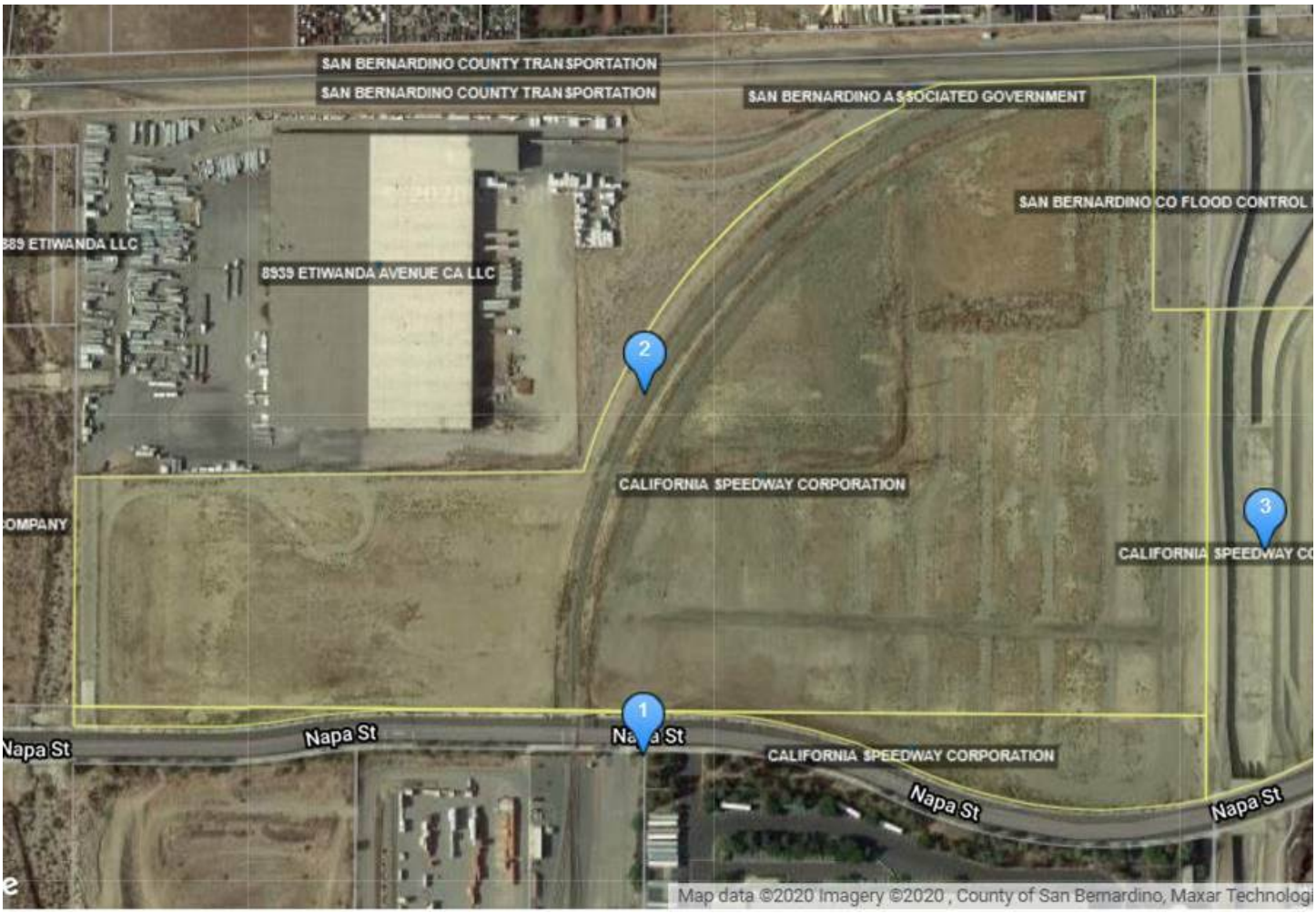
Good morning Shannon!

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

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

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

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



Please contact me with any questions or concerns.

Best,

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

GEOSYNTEC | SIREM | SAVRON

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

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

Appendix B

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

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

REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING REPORT

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

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

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

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

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

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

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

Environmental Support Services
Shannon Castagno
30251 Golden Lantern, Suite #E-305
Laguna Niguel, CA 92677
Tel: 949-429-3564 - Fax: 949-429-3563
Shannon@EnvironmentalSupportServices.com

So that we may provide better service, Certified Hazardous Materials Records est describe how the findings of the operty in question.

PURPOSE OR RELATIONSHIP TO PROPERTY

- [x] 1. Phase I site assessment or due diligence **AT THE SITE**
- [ ] 2. Environmental professional involved with remediation **AT THE SITE**
- [ ] 3. Phase I site assessment or due diligence **NEARBY**
- [ ] 4. Environmental professional involved with remediation **NEARBY**
- [ ] 5. Proposed School Site (1/4 mi. search for AHM)
- [ ] 6. Proposed Drinking Water Well
- [ ] 7. Owner or operator of the facility or property
- [ ] 8. Potential buyer
- [ ] 9. Real Estate Agent, Lender, Appraiser
- [ ] 10. Pending escrow
- [ ] 11. Proposed redevelopment
- [ ] 12. Legal or other reason: _____

AGENCY USE

Certified Record Search Finding Report issued: __/__/__	Reference No:
Certified "No Record" Finding Report issued: __/__/__	Amount Paid:
	Receipt No.:
	Date:

** IMPORTANT –THIS PAGE MUST BE SIGNED PRIOR TO SUBMITTAL **

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

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

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

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

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

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

* * *

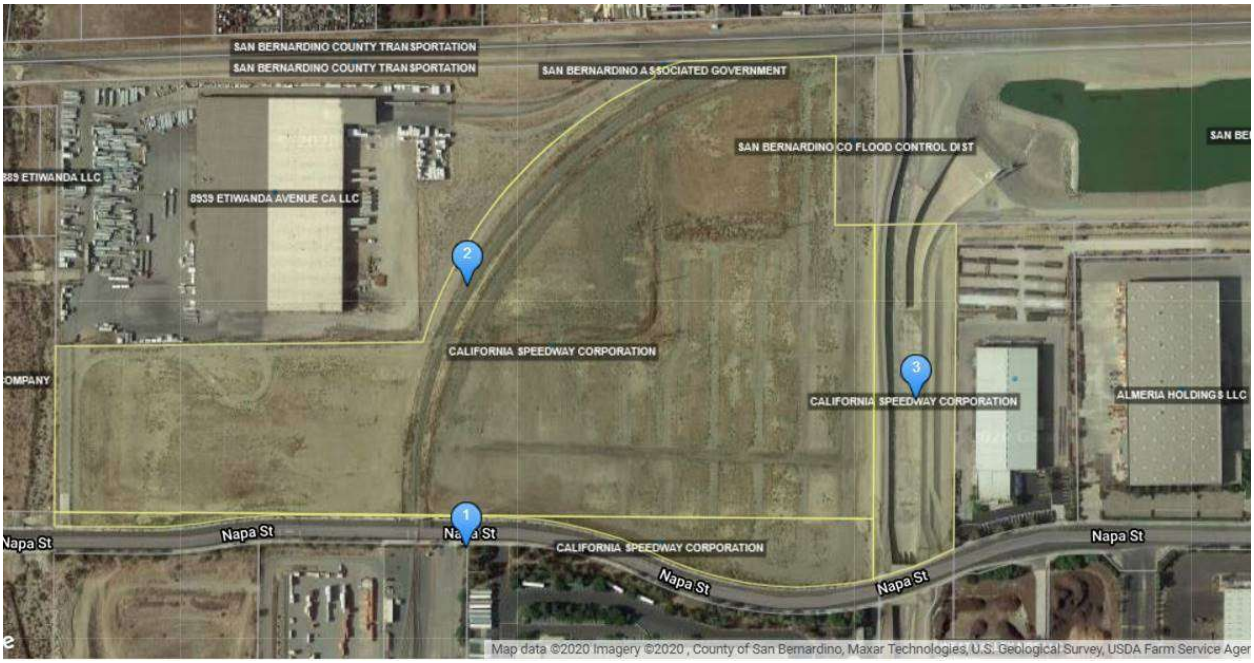
I have read the above terms and conditions, including the paragraphs entitled "DISCLAIMER" and "RELEASE AND INDEMNIFICATION", and by my signature below, I affirm that I understand these terms and conditions and accept them as part of my REQUEST FOR A CERTIFIED HAZARDOUS MATERIALS RECORDS SEARCH FINDING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

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

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

REQUESTOR'S SIGNATURE	
SIGNATURE OF REQUESTOR Shannon Castagno	DATE 3/23/20

Rev. 07/09/2018


SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO ASSOCIATED GOVERNMENT
SAN BERNARDINO CO FLOOD CONTROL DIST
8939 ETIWANDA AVENUE CA LLC
CALIFORNIA SPEEDWAY CORPORATION
CALIFORNIA SPEEDWAY CORPORATION
ALMERIA HOLDINGS LLC
CALIFORNIA SPEEDWAY CORPORATION
Napa St
Napa St
Napa St
Napa St
Napa St
1
2
3
Map data ©2020 Imagery ©2020 , County of San Bernardino, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Ager

SAN BERNARDINO COUNTY FIRE PROTECTION DISTRICT

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

Office of the Fire Marshal
Hazardous Materials Division
sbcfire.org

Daniel R. Munsey
Fire Chief/Fire Warden

Michael A. Horton
Fire Marshal/Deputy Fire Warden

March 30, 2020

20032401 Rancho Cucamonga Nrl Env Sup Svcs

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

ATTENTION: **SHANNON CASTAGNO**

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

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

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

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

Donna Juday

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

BOARD OF DIRECTORS

Robert A. Lovingood	Janice Rutherford	Dawn Rowe	Curt Hagman	Josie Gonzales	Gary McBride
First District	Second District	Third District	Chairman, Fourth District	Vice Chair, Fifth District	Chief Executive Officer

Appendix C

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

Est. 1988

Environmental Support Services

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

March 23, 2020

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

Attention: Julie Johnson/Jone Barrio

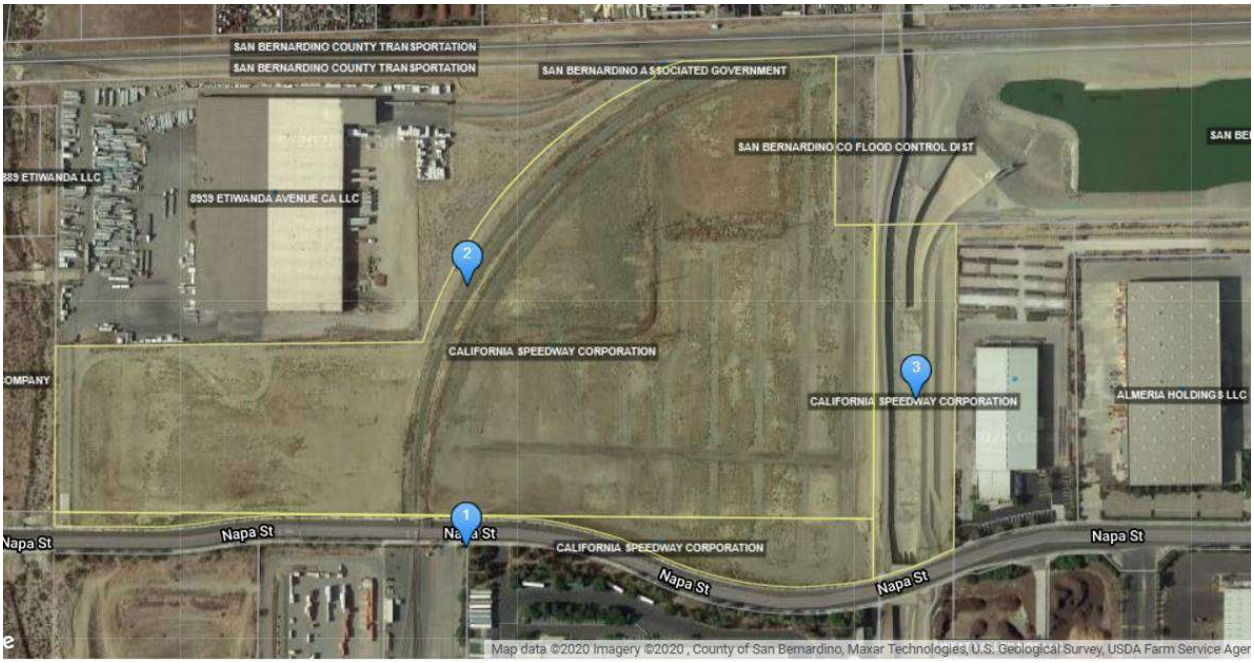
Dear Julie/Jone,

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

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

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com


SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO ASSOCIATED GOVERNMENT
SAN BERNARDINO CO FLOOD CONTROL DIST
8939 ETIWANDA AVENUE CA LLC
CALIFORNIA SPEEDWAY CORPORATION
CALIFORNIA SPEEDWAY CORPORATION
ALMERIA HOLDINGS LLC
CALIFORNIA SPEEDWAY CORPORATION
Napa St
Napa St
Napa St
Napa St
Napa St
1
2
3
Map data ©2020 Imagery ©2020 , County of San Bernardino, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Ager

Department of Toxic Substances Control

Jared Blumenfeld
Secretary for
Environmental Protection

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

Gavin Newsom
Governor

March 24, 2020

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

PR4-032420-01
Various Sites:

Dear Requestor:

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

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

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

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

Sincerely,
Jone Barrio
Jone Barrio
Regional Records Coordinator
jone.barrio@dtsc.ca.gov

Appendix D

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

Est. 1988

Environmental Support Services

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

March 23, 2020

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

Attention: Glenn Castillo/Robert Hardison

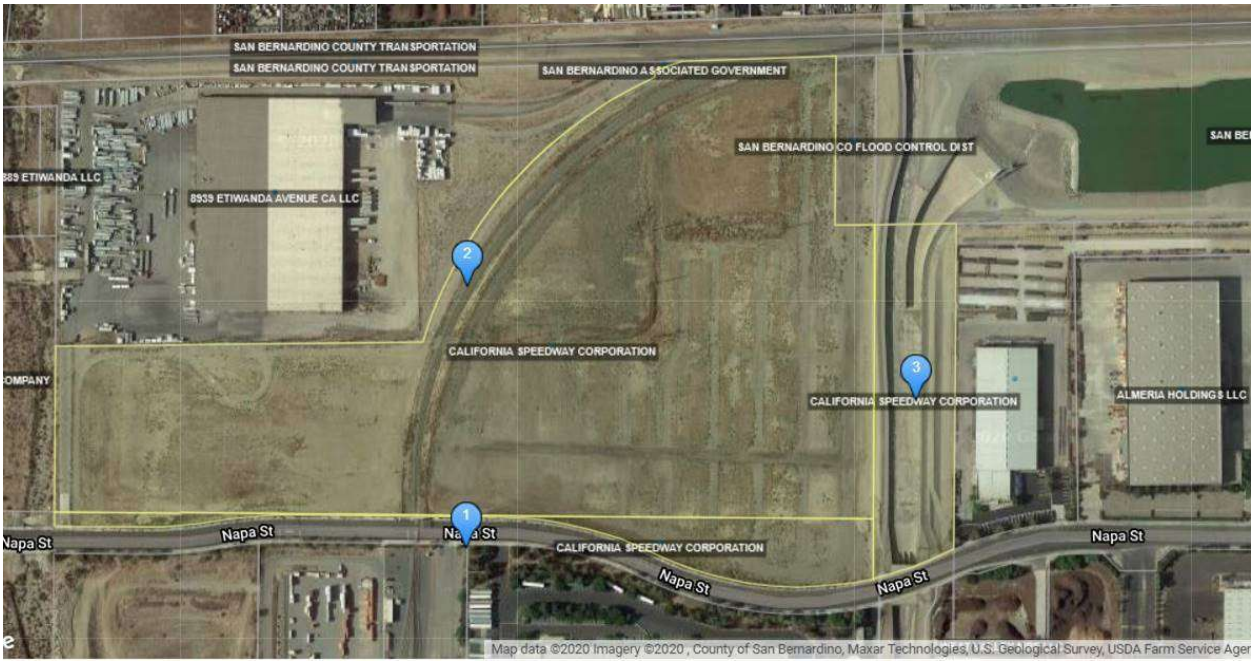
Dear Glenn/Robert,

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

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

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com


SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO ASSOCIATED GOVERNMENT
SAN BERNARDINO CO FLOOD CONTROL DIST
8939 ETIWANDA AVENUE CA LLC
CALIFORNIA SPEEDWAY CORPORATION
CALIFORNIA SPEEDWAY CORPORATION
ALMERIA HOLDINGS LLC
CALIFORNIA SPEEDWAY CORPORATION
Napa St
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Napa St
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Map data ©2020 Imagery ©2020 , County of San Bernardino, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Ager

Department of Toxic Substances Control

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

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

March 26, 2020

Shannon Castagno
Environmental Support Services
shannon@environmentalsupportservices.com

Public Records Request Number: PR3-032420-02
Location(s): 0229-291-54-0000, 0229-291-46-0000 & 0229-291-45-0000, Rancho Cucamonga, CA 91739

Dear Ms. Castagno:

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

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

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

Sincerely,
Glenn Castillo
Regional Records Coordinator

Appendix E

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

Est. 1988

Environmental Support Services

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

March 23, 2020

Cal Fire
Office of the State Fire Marshal

Attention: Public Records Request

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

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

Dear Public Records Request,

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

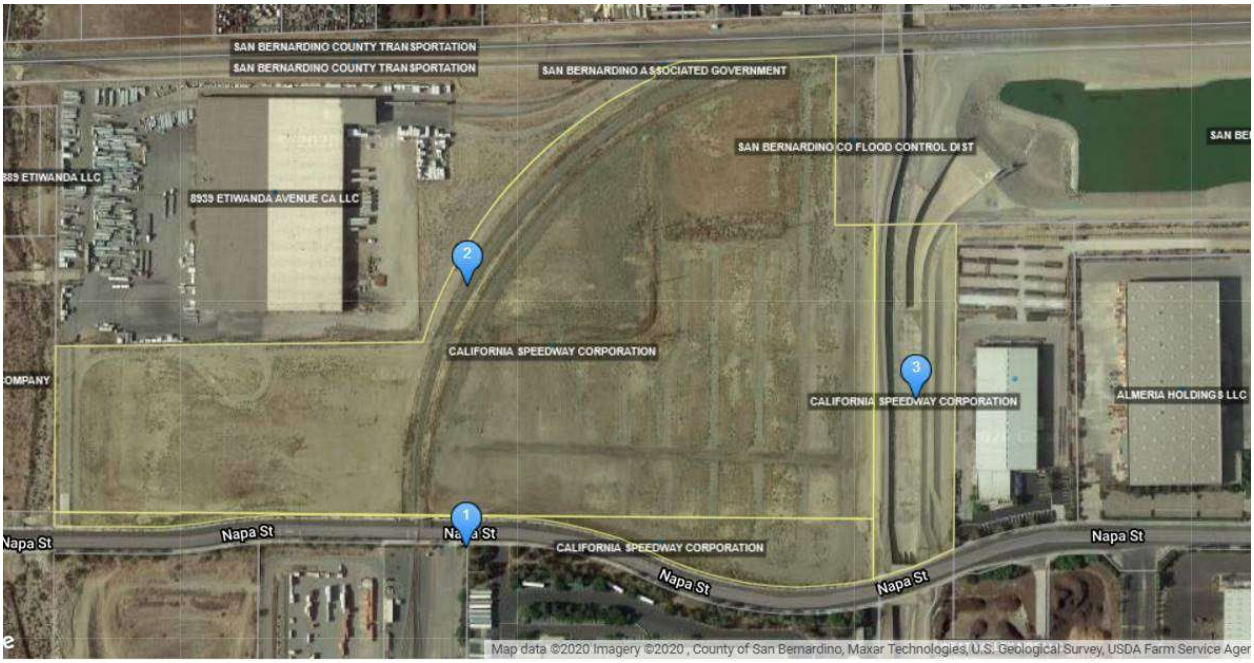
1. utilization, manufacture, storage, or discharge of hazardous materials/waste.
2. previous or on-going site investigations/remediations pertaining to hazardous materials/waste.
3. hazardous materials disclosures concerning the site.
4. pipelines.
5. information regarding underground storage tank present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

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

Sincerely,
Environmental Support Services

Shannon Castagno

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com


SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO ASSOCIATED GOVERNMENT
SAN BERNARDINO CO FLOOD CONTROL DIST
8939 ETIWANDA AVENUE CA LLC
CALIFORNIA SPEEDWAY CORPORATION
CALIFORNIA SPEEDWAY CORPORATION
ALMERIA HOLDINGS LLC
CALIFORNIA SPEEDWAY CORPORATION
Napa St
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Map data ©2020 Imagery ©2020 , County of San Bernardino, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Ager

Appendix F

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

Shannon Castagno

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

Dear Project Manager Shannon Castagno:

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

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

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

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

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

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

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

City of Rancho Cucamonga

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

MENU

Public Records Menu

Frequently Asked Questions

See All FAQs

- Can I submit a request anonymously?
- How can I obtain a copy of a police report?
- What records are exempt from disclosure?
- How do I get a copy of a birth, death, or marriage certificate?
- How do I obtain a Land Use Verification Report?

Request / Incident Summary

Request Type:	Fire District Request
Contact E-Mail:	shannon@environmentals
Reference No:	F002529-032320
Status:	No Records Exist

Additional Information

You are placing a Public Records Request to the Rancho Cucamonga Fire Dis records are documents or pieces of information that are not considered cor generally pertain to the conduct of government. Patient Care Records or En Incident Reports are not considered public records.

Fire District Public Records Request

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

Type of Records:	Hazardous Materials / Storag
Describe or Identify the Record(s) Requested:	Site: APN's 0229-291-54-000 & 0229-291-45-0000 Ranch 91739 (See Attached Map) E following information conce property which your agency utilization, manufacture, stor hazardous materials/waste. 2 going site investigations/ren to hazardous materials/wast materials disclosures concer information regarding under present or previously found

Please add all pertinent inf

Powered by GovQA

Additional Request Details

Complete any applicable fields.

Involved Parties: Please provide the name o parties and/or Officer nam

Location: Please be specific as possib exact address, parcel numb etc...

Time of Occurance:

Date of occurrence:

Incident Number:

Preferred Method to Receive Records: Electronic via Request Cente

There is no fee for making request. The City may, how cost of duplication if a requ have a physical copy of rec $0.10 per page, $0.23 per p copies, and $10.00 for DVD

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

New Message Cancel

Messages 2

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

Dear Project Manager Shannon Castagno:

Thank you for your interest in public records of City of Rancho Cucamonga. You been received and is being processed in accordance with the California Public R

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

Records Requested: Site: APN's 0229-291-54-0000, 0229-291-46-0000 & 0229-29
Rancho Cucamonga, CA 91739
(See Attached Map)
ESS requests the following information concerning the subject property which y
have on file:

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

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

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

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

You can monitor the progress of your request at the link below and you'll receiv
your request has been completed. Again, thank you for using the Public Record

City of Rancho Cucamonga

To monitor the progress or update this request please log into the Public Recor

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

Appendix G

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

Shannon Castagno

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

Dear Project Manager Shannon Castagno:

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

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

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

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

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

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

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

City of Rancho Cucamonga

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

Appendix H

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

Shannon Castagno

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

Dear Project Manager Shannon Castagno:

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

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

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

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

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

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

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

City of Rancho Cucamonga

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

Shannon Castagno

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

--- Please respond above this line ---

Powered by GovQA



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

Dear Shannon Castagno,

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

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

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

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

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

Sincerely,

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

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

Appendix I

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

Shannon Castagno

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

Public Records Request Form

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

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

Would you like to add an attachment?	No
Enter request for a copy of the public records	I hereby request copies of all building permits and certificates of occupancy for the following: Site: APN's 0229-291-46-0000 & 0229-291-45-0000 Fontana, CA

Requestor Contact Information

Name	Shannon Castagno
Date	3/25/2020
Phone	9494293564
Email	Shannon@EnvironmentalSupportServices.com
Street Address	30251 Golden Lantern, #E305
City	Laguna Niguel

State	California
Zip Code	92677

(Section Break)

Copy Fees (Make check payable to City Of Fontana)
Electronic copies are provided at no cost
Election Filing Forms : $0.10 per page
Black & White Photocopies (Using Copier Feeder) : $0.20 for the 1st page and $0.05 per additional page
Black & White Photocopies (Manual on Flatbed): $0.20 per page
Color Photocopies (Using Copier Feeder) : $0.50 for the 1st page and $0.40 per additional page
Color Photocopies (Manual on Flatbed): $0.50 per page

Shannon Castagno

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

Good morning,

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

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

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

FONTANA CALIFORNIA

Karen Porlas
Deputy City Clerk • City Clerk's Office
City of Fontana • 8353 Sierra Ave • Fontana, CA 92335
kporlas@fontana.org • Office: (909) 350-6743

TOP WORK PLACES 2019
INLAND NEWS GROUP

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

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

Public Records Request Form

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

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

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

Would you like to add an attachment?	No
Enter request for a copy of the public records	I hereby request copies of all building permits and certificates of occupancy for the following: Site: APN's 0229-291-46-0000 & 0229-291-45-0000 Fontana, CA

Requestor Contact Information

Name	Shannon Castagno
Date	3/25/2020
Phone	9494293564
Email	Shannon@EnvironmentalSupportServices.com
Street Address	30251 Golden Lantern, #E305
City	Laguna Niguel
State	California
Zip Code	92677

(Section Break)

Copy Fees (Make check payable to City Of Fontana)
Electronic copies are provided at no cost
Election Filing Forms : $0.10 per page
Black & White Photocopies (Using Copier Feeder) : $0.20 for the 1st page and $0.05 per additional page
Black & White Photocopies (Manual on Flatbed): $0.20 per page
Color Photocopies (Using Copier Feeder) : $0.50 for the 1st page and $0.40 per additional page
Color Photocopies (Manual on Flatbed): $0.50 per page

Email not displaying correctly? View it in your browser.

Appendix J

Request for Records Search to the
San Bernardino County Department

SAN BERNARDINO COUNTY

Permit Research Request
APPLICATION

REQUESTOR INFORMATION

Requestor's Name: Shannon Castagno - Environmental Support Services

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

Phone #: 949-429-3564 **E-Mail Address:** Shannon@EnvironmentalSu

☐ I am the property owner ☒ I am not the property owner Shannon@EnvironmentalSupportServices.com

PROPERTY INFORMATION

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

Property Address:

RESEARCH DETAILS

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

1. I have read and understand the handout entitled "Permit Research–Customer FAQs." ☑ Yes ☐ No
2. This request is for all permits from 1987-present day only. ☑ Yes ☐ No
3. This request includes permits prior to 1987. ☑ Yes ☐ No

(NON-PROPERTY OWNERS) If yes, a chain of title or research conducted for the historical names of property owners is attached to this application. ☐ Yes ☑ No

(PROPERTY OWNERS) If yes, a copy of the Assessor's Building Record is attached to this request. ☐ Yes ☑ No

Shanna, Castagno
Signature

3/27/20
Date:

(For Office Use Only)

Date Rc'vd: Tech Initials: Office: M#:

Appendix K

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

SOUTH COAST AQMD

PUBLIC RECORDS REQUEST FORM

Request Information

Date Stored

Time Stored

Public Record Request Nbr

Public Record Request Tracking Nbr
107411

Attention Requestor

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

Requestor Information

Requestor Name
Shannon Castagno

Requestor Address
30251 Golden Lantern, #E305

Requestor Company
Environmental Support Services

Requestor City
Laguna Niguel

Requestor Email *
SHANNON@ENVIRONMENTALSUPPORTSERVICES.COM

Requestor State
CA

Requestor Phone
(949)429-3564

Requestor Zip Code
92677

Type of Requested Record(s).

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

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

Please Enter a description of the records you are requesting here: *
Applications (APPLS), Complaints, Permits to Operate (P/O), Site Inspection Reports (I/R), Equipment List Report (EQL), Emissions Summary, Notices of Violation (NOV), Notices to Comply (N/C)

Time Period of Documents Requested

Start Date *
1/1/1900

End Date *
3/23/2020

Requested Facility or Site Information (if applicable)

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

Facility ID (if known)

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

Facility Name (if known)

City
Rancho Cucamonga

Zip Code
91739

Requested Application or Permit List. (if applicable)

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

Authorization Letter Attachment

Authorization Letter

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

Supplemental Attachments

Supplemental Documents
Site Map.pdf Remove

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

INSTRUCTIONS FOR REQUESTING RECORDS

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

1. In order to expedite your request, please fill out the form completely. Requests may also be submitted by phone at (909) 396-3700, by facsimile to (909) 396-3330, or by email to PublicRecordsRequests@aqmd.gov.

2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. The District is not required to create a new record in response to a request. The District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Documents will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.

3. A search for facility records can only be conducted by one or all of the following:

-- a) Facility Name, Address, or Identification Number

-- b) Facility Application Number, or Permit to Operate Number; or

-- c) Facility Notice of Violation/Notice to Comply Number.

4. You will be notified within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In some cases, the District may need an additional 14 days to respond. If so, you will be notified in writing. You will also be provided an estimated date of when the records will be made available.

5. Communications regarding your request, and any records, will be provided by email, unless specified otherwise.

6. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.

7. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's Trade Secret process.

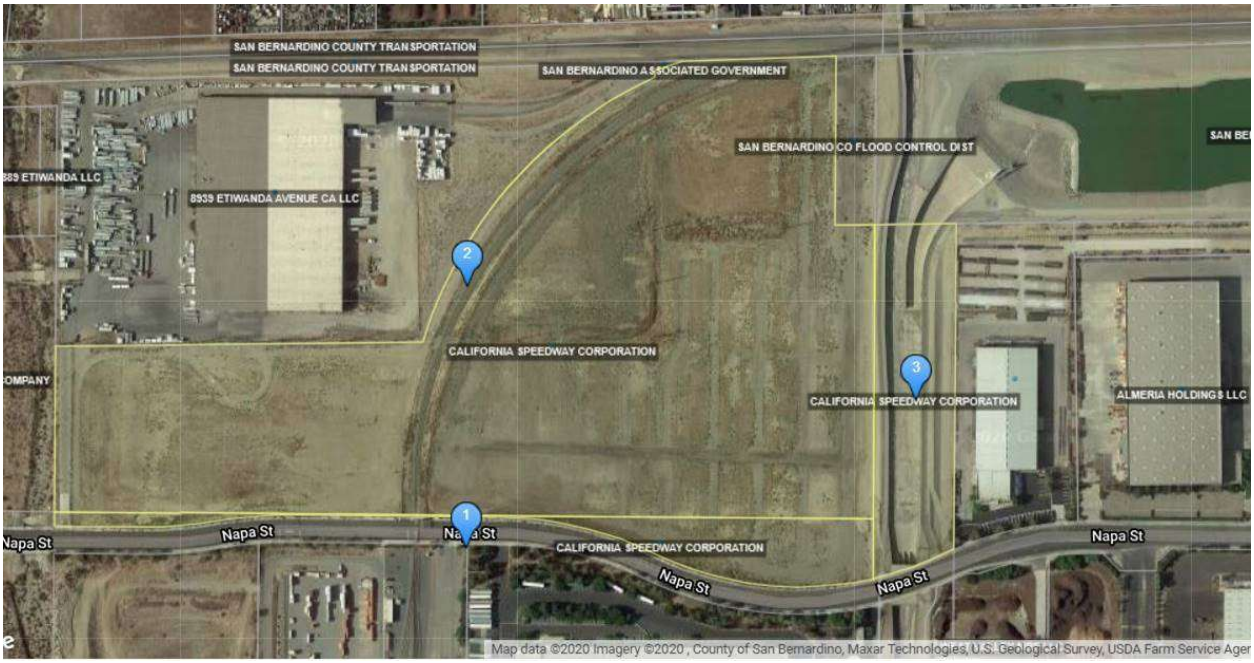
8. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.

9. The charge for the direct cost of duplication is as follows: Paper Copies, $0.15/page each over 10 pages (first 10 pages are free); Copied CD's or flash drives, no charge; and Copied Audio Tapes, $5.00 each. After a preliminary estimate, advance payment may be required.

10. If the request is for information in an electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record, when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD, DVD or flash drive typically costs $10.00 each. An invoice will accompany your records when completed.

Note: For further information, please refer to the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

Note: If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.


SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO ASSOCIATED GOVERNMENT
SAN BERNARDINO CO FLOOD CONTROL DIST
8939 ETIWANDA AVENUE CA LLC
CALIFORNIA SPEEDWAY CORPORATION
CALIFORNIA SPEEDWAY CORPORATION
ALMERIA HOLDINGS LLC
CALIFORNIA SPEEDWAY CORPORATION
Napa St
Napa St
Napa St
Napa St
Napa St
1
2
3
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Information Management
Public Records Unit

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

March 25, 2020

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

Ref.: CONTROL NO: 1401081
APPL'S, P/O'S, EQL"S, NOV'S, NC'S, COMPLAINTS, IR'S, & EMISSION SUM FOR APN'S 0229-291-54-000, 46-0000 & 45-0000, RANCHO CUCAMONGA, CA

This is in regard to your public records request dated March 24, 2020. The District is unable to process your request as submitted because the record you have requested:
CANNOT BE SEARCHED BY TRACT, LOT OR PARCEL NUMBERS. PLEASE SUBMIT WITH SPECIFICS (I.E. FACILITY I.D. NUMBER, FACILITY NAME, FACILITY ADDRESS, PERMIT OR APPLICATION NUMBER).
If you have any questions, please do not hesitate to contact me at (909) 396-2311.

Sincerely,

LISA RAMOS x3211
For COLLEEN PAINE
Public Records Coordinator

:lr

Appendix L

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

Est. 1988

Environmental Support Services

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

March 23, 2020

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

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Section,

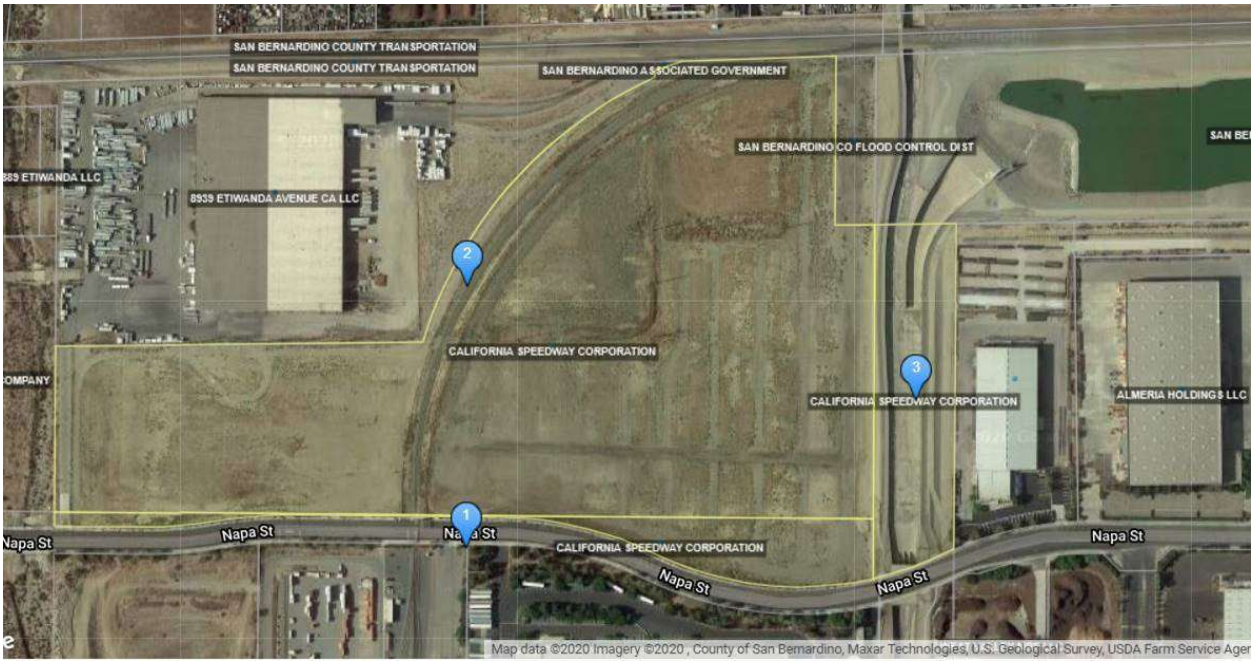
Please check for any files/information on the following sites:

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

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

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com


SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO ASSOCIATED GOVERNMENT
SAN BERNARDINO CO FLOOD CONTROL DIST
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CALIFORNIA SPEEDWAY CORPORATION
CALIFORNIA SPEEDWAY CORPORATION
ALMERIA HOLDINGS LLC
CALIFORNIA SPEEDWAY CORPORATION
Napa St
Napa St
Napa St
Napa St
Napa St
1
2
3
Map data ©2020 Imagery ©2020 , County of San Bernardino, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Ager

Shannon Castagno

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

Good Morning Shannon:

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

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

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

Please let me know if you need any additional information.

Thank you.

Sincerely,

Anne Henigan
CAL FIRE Legal Office

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

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

Environmental Support Services
Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
Tel) 949-429-3564 • Fax) 949-429-3563
www.EnvironmentalSupportServices.com • Info@EnvironmentalSupportServices.com

March 23, 2020

Cal Fire
Office of the State Fire Marshal

Attention: Public Records Request

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

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

Dear Public Records Request,

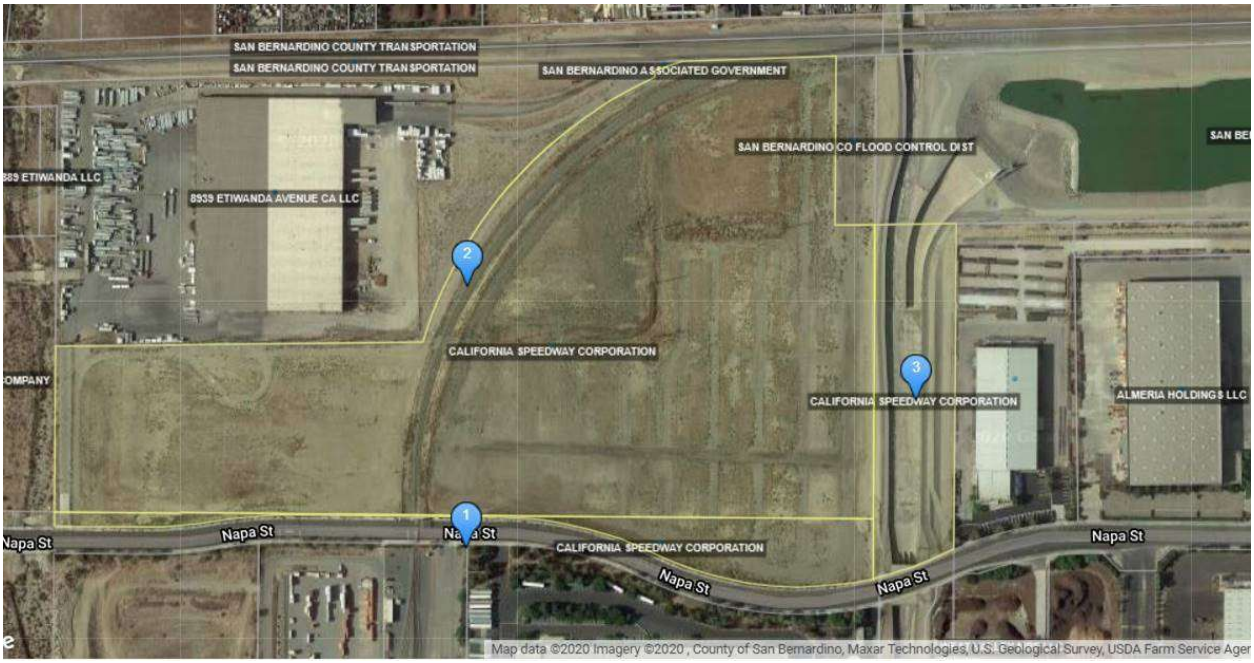
Environmental Support Services (ESS) is in the process of conducting a records search for an environmental audit at a site in Rancho Cucamonga, CA. This search includes researching the history of the site, especially as it pertains to hazardous materials/waste. With this in mind, **ESS** requests the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

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

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

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com


SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO COUNTY TRANSPORTATION
SAN BERNARDINO ASSOCIATED GOVERNMENT
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8939 ETIWANDA AVENUE CA LLC
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Napa St
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Napa St
Napa St
1
2
3
Map data ©2020 Imagery ©2020 , County of San Bernardino, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Ager

Victoria Severin

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

Hi Victoria,

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

Please confirm receipt of this e-mail.

Thank you and have a wonderful afternoon 😊

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

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

--- Please respond above this line ---

Counc

10500 Civic Center Drive | Rancho

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

Dear Shannon Castagno,

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

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

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

Thank you.

Sincerely,

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

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



Shannon Castagno

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

Good afternoon,

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

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

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

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

EXTERNAL:

Environmental Support Services
Environmental Research & Due Diligence Compliance
30251 Golden Lantern, #E-305, Laguna Niguel, CA 92677
Tel) 949-429-3564 • Fax) 949-429-3563
www.EnvironmentalSupportServices.com • Info@EnvironmentalSupportServices.com

March 23, 2020

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

Attention: LUST/WIP/SLIC/Site Mitigation Divisions

Dear Public Records Section,

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

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

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

Sincerely,
Environmental Support Services

Shannon Castagno
Project Manager
Shannon@EnvironmentalSupportServices.com

APPENDIX C
EDR Radius Map Report

Napa Industrial Property
Not Reported
Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.2s
March 23, 2020

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	773
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-10
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

NOT REPORTED
RANCHO CUCAMONGA, CA 91739

COORDINATES

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

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
NOT REPORTED
RANCHO CUCAMONGA, CA 91739

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

Target Property Address:
NOT REPORTED
RANCHO CUCAMONGA, CA 91739

Click on Map ID to see full detail.

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

MAPPED SITES SUMMARY

Target Property Address:
NOT REPORTED
RANCHO CUCAMONGA, CA 91739

Click on Map ID to see full detail.

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

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST ---------- Underground Storage Tank Listing
INDIAN UST ---------- Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---------- Historical Calsites Database
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs
US CDL ---------- National Clandestine Laboratory Register
PFAS ---------- PFAS Contamination Site Location Listing

Local Land Records

LIENS ---------- Environmental Liens Listing
LIENS 2 ---------- CERCLA Lien Information
DEED ---------- Deed Restriction Listing

Records of Emergency Release Reports

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

EXECUTIVE SUMMARY

Other Ascertainable Records

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

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/30/2020 has revealed that there are 2 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VISTA METALS Site ID: 0901026 EPA Id: CAD008285033	***12425-35 WHITTRAM***	***NE 1/8 - 1/4 (0.197 mi.)***	***K54***	***417***
PACIFIC RECYCLING EN Site ID: 0904783 EPA Id: CAD983659970	13012 WITTRAM AVE.	NW 1/4 - 1/2 (0.258 mi.)	M72	552

Federal RCRA CORRACTS facilities list

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ADVANCED ENVIRONMENT EPA ID:: CAT080025711	***13579 WHITTRAM AVENU***	***ENE 1/4 - 1/2 (0.395 mi.)***	***N75***	***668***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEMWEST IND INC EPA ID:: CAD040520975	***13425 SAN BERNARDINO***	***S 1/2 - 1 (0.851 mi.)***	***P80***	***703***

Federal RCRA generators list

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VISTA METALS EPA ID:: CAD008285033	***12425-35 WHITTRAM***	***NE 1/8 - 1/4 (0.197 mi.)***	***K54***	***417***
DP ETIWANDA EPA ID:: CAP000290510	8822 ETIWANDA AVE	WNW 1/8 - 1/4 (0.205 mi.)	L58	471

Lower Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON & JOHNSON SA EPA ID:: CAR000114116	***9211 KAISER WAY***	***S 1/8 - 1/4 (0.158 mi.)***	***H39***	***177***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
ETIWANDA GENERATING EPA ID:: CAR000038158	***8996 ETIWANDA BLVD***	***W 0 - 1/8 (0.121 mi.)***	***D28***	***122***

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State

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

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

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

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

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

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

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

approximately 0.5 miles of the target property.

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

State and tribal leaking storage tank lists

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

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

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STERLING CAN	8939 ETIWANDA AVENUE	WNW 0 - 1/8 (0.069 mi.)	B5	13
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: SLT8R1864120				
STERLING CAN	***8939 ETIWANDA AVENUE***	***WNW 0 - 1/8 (0.069 mi.)***	***B6***	***14***
Database: SLIC REG 8, Date of Government Version: 04/03/2008				

Facility Status: Closed

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

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

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

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

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

A review of the AST list, as provided by EDR, has revealed that there are 11 AST sites within approximately 0.25 miles of the target property.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCE ETIWANDA SWITCHY	***9000 ETIWANDA AVE***	***W 0 - 1/8 (0.121 mi.)***	***D20***	***64***
Database: AST, Date of Government Version: 07/06/2016				

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

State and tribal voluntary cleanup sites

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

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

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

SWRCY: A listing of recycling facilities in California.

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

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KINGS AUTO WRECKING	***13293 WHITTRAM AVE***	***NNE 0 - 1/8 (0.098 mi.)***	***C13***	***23***
NEIGHBORHOOD STEEL,	***13450 NAPA ST***	***ESE 0 - 1/8 (0.115 mi.)***	***E18***	***57***
WALKER 400 INC	***13107 WHITTRAM AVE***	***NNW 1/8 - 1/4 (0.129 mi.)***	***F32***	***132***
MEGA EURO AUTO DISMA	***13089 WHITTRAM AVE***	***NW 1/8 - 1/4 (0.138 mi.)***	***F35***	***168***
WEST VALLEY MRF	***13373 NAPA ST***	***ESE 1/8 - 1/4 (0.193 mi.)***	***J47***	***279***
VISTA METALS CORP	***13425 WHITTRAM AVE***	***NE 1/8 - 1/4 (0.197 mi.)***	***K53***	***313***
V & L REPAIR	***13053 & WHITTRAM AVE***	***NW 1/8 - 1/4 (0.212 mi.)***	***M60***	***487***
NAPA LATERAL	***13600 NAPA STREET***	***E 1/8 - 1/4 (0.228 mi.)***	***J66***	***499***
BERNELL HYDRAULICS	***8810 ETIWANDA AVE***	***WNW 1/8 - 1/4 (0.228 mi.)***	***L69***	***527***

Lower Elevation	Address	Direction / Distance	Map ID	Page
NRG ENERGY INC	***8996 ETIWANDA AVENUE***	***W 0 - 1/8 (0.121 mi.)***	***D26***	***98***
JOHNSON & JOHNSON	***9211 KAISER WAY***	***S 1/8 - 1/4 (0.158 mi.)***	***H40***	***181***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

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

Status: A
Tank Status: A
Comp Number: 3286

SIMSMETAL AMERICA	***8822 ETIWANDA AVE***	***WNW 1/8 - 1/4 (0.205 mi.)***	***L59***	***473***

Status: A
Tank Status: A
Comp Number: 54331

Lower Elevation	Address	Direction / Distance	Map ID	Page
ETIWANDA GENERATING	***8996 ETIWANDA AVE***	***W 0 - 1/8 (0.121 mi.)***	***D25***	***77***

Status: A
Tank Status: A
Comp Number: 60030

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

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

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

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

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

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

EXECUTIVE SUMMARY

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

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

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

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

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

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

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

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

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

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

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

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

EXECUTIVE SUMMARY

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ADVANCED ENVIRONMENT	***13579 WHITTRAM AVENU***	***ENE 1/4 - 1/2 (0.395 mi.)***	***N75***	***668***
EPA Id: CAT080025711				
Cleanup Status: OPERATING PERMIT				

Lower Elevation	Address	Direction / Distance	Map ID	Page
EPTC-ETIWANDA	8998 ETIWANDA AVE	W 0 - 1/8 (0.121 mi.)	D21	68
EPA Id: CAD079548574				
Cleanup Status: CLOSED				
CHEMWEST IND INC	***13425 SAN BERNARDINO***	***S 1/2 - 1 (0.851 mi.)***	***P80***	***703***
EPA Id: CAD040520975				
Cleanup Status: UNDERGOING CLOSURE				

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 11/26/2019 has revealed that there are 25 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

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

Facility Status: INACTIVE Facility Id: FA0010121				
MEGA EURO AUTO DISMA Facility Status: ACTIVE Facility Id: FA0017556	***13089 WHITTRAM AVE***	***NW 1/8 - 1/4 (0.138 mi.)***	***F35***	***168***
ASTRO EQUIP SALES IN Facility Status: INACTIVE Facility Id: FA0001155	***13109 WHITTRAM AVE***	***NNW 1/8 - 1/4 (0.141 mi.)***	***F36***	***174***
ALEX AUTO DISMANTLIN Facility Status: INACTIVE Facility Id: FA0000811	13109 WHITTRAM AVE C	NNW 1/8 - 1/4 (0.141 mi.)	F38	176
A G TRANSPORT Facility Status: INACTIVE Facility Id: FA0010759 Facility Id: FA0005397 Facility Id: FA0002212	8821 ETIWANDA	WNW 1/8 - 1/4 (0.176 mi.)	I44	276
WEST VALLEY MRF Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0013333 Facility Id: FA0007261	***13373 NAPA ST***	***ESE 1/8 - 1/4 (0.193 mi.)***	***J51***	***289***
VISTA METALS CORP Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007161	***13425 WHITTRAM AVE***	***NE 1/8 - 1/4 (0.197 mi.)***	***K53***	***313***
SA RECYCLING Facility Status: INACTIVE Facility Id: FA0006201 Facility Id: FA0007940	***8822 ETIWANDA AVE***	***WNW 1/8 - 1/4 (0.205 mi.)***	***L55***	***422***
V & L REPAIR Facility Status: ACTIVE Facility Id: FA0006998	***13053 & WHITTRAM AVE***	***NW 1/8 - 1/4 (0.212 mi.)***	***M60***	***487***
NAPA LATERAL Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001605 Facility Id: FA0014294	***13600 NAPA STREET***	***E 1/8 - 1/4 (0.228 mi.)***	***J66***	***499***
BERNELL HYDRAULICS Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001427	***8810 ETIWANDA AVE***	***WNW 1/8 - 1/4 (0.228 mi.)***	***L69***	***527***
STRESS LESS EXPRESS Facility Status: INACTIVE Facility Id: FA0011400	8692 PECAN AVE	NNW 1/8 - 1/4 (0.235 mi.)	70	549

Lower Elevation	Address	Direction / Distance	Map ID	Page
VERIZON WIRELESS: CO Facility Status: ACTIVE Facility Id: FA0012882	***9039 ETIWANDA AVE***	***W 0 - 1/8 (0.113 mi.)***	***D17***	***54***
SCE ETIWANDA SWITCHY	***9000 ETIWANDA AVE***	***W 0 - 1/8 (0.121 mi.)***	***D20***	***64***

Facility Status: ACTIVE Facility Id: FA0000016				
SOUTHERN CALIFORNIA Facility Status: INACTIVE Facility Id: FA0002929	***8998 ETIWANDA AVENUE***	***W 0 - 1/8 (0.121 mi.)***	***D22***	***69***
NRG ENERGY INC Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002943	***8996 ETIWANDA AVENUE***	***W 0 - 1/8 (0.121 mi.)***	***D26***	***98***
JOHNSON & JOHNSON SA Facility Status: INACTIVE Facility Id: FA0011653	***9211 KAISER WAY***	***S 1/8 - 1/4 (0.158 mi.)***	***H39***	***177***
JOHNSON & JOHNSON Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007776	***9211 KAISER WAY***	***S 1/8 - 1/4 (0.158 mi.)***	***H40***	***181***

PROC: A listing of certified processors.

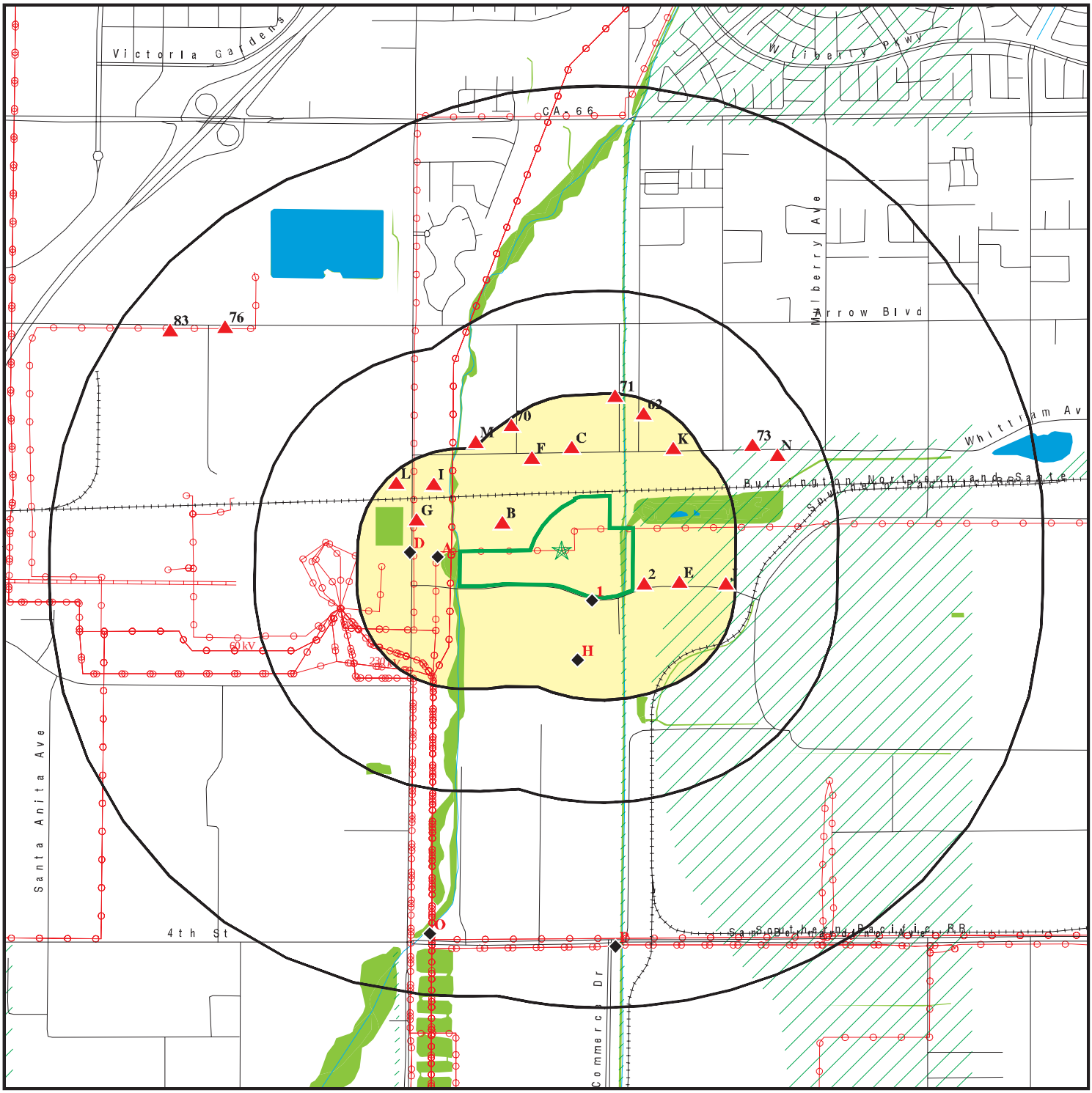
A review of the PROC list, as provided by EDR, and dated 12/09/2019 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

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

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6019981.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Pipelines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

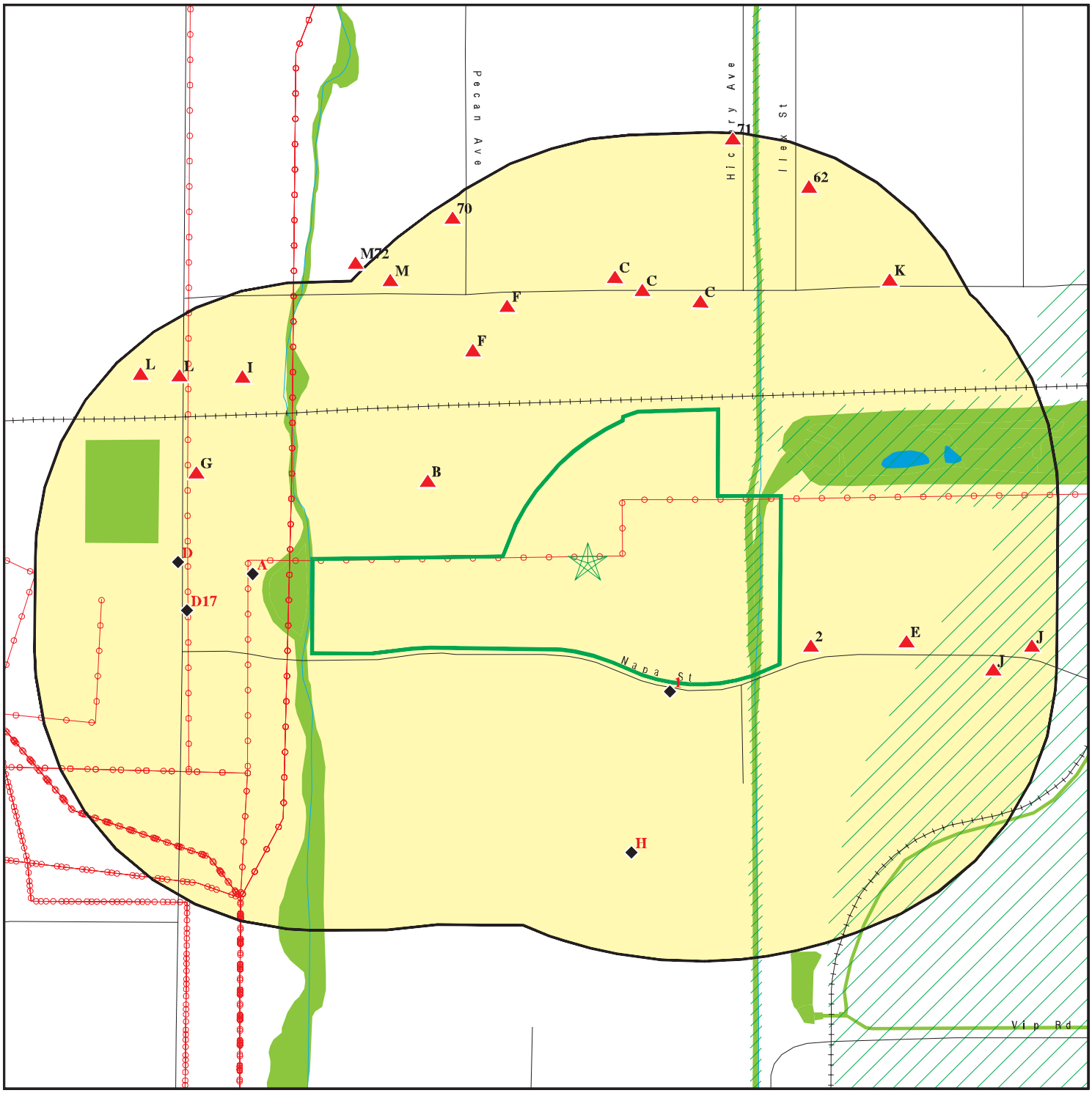
N

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

SITE NAME: Napa Industrial Property ADDRESS: Not Reported Rancho Cucamonga CA 91739 LAT/LONG: 34.091019 / 117.517455	CLIENT: GeoSyntec Consultants CONTACT: Victoria Severin INQUIRY #: 6019981.2s DATE: March 23, 2020 5:24 pm

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DETAIL MAP - 6019981.2S



0 1/8 1/4 1/2 Miles

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

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

SITE NAME:	Napa Industrial Property	CLIENT:	GeoSyntec Consultants
ADDRESS:	Not Reported Rancho Cucamonga CA 91739	CONTACT:	Victoria Severin
LAT/LONG:	34.091019 / 117.517455	INQUIRY #:	6019981.2s
		DATE:	March 23, 2020 5:28 pm

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MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	0	NR	NR	1
HWP	1.000		1	0	1	1	NR	3
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		10	15	NR	NR	NR	25
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	1	0	NR	NR	1
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	35	74	5	9	0	123

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

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

13135 NAPA ST
FONTANA, CA 92335

RCRA NonGen / NLR

1025872390
CAL000445511

Relative:
Lower

Actual:
1108 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-04-23 00:00:00.0
Facility name:	Not reported
Facility address:	13135 NAPA ST FONTANA, CA 92335
EPA ID:	CAL000445511
Mailing address:	33 TECHNOLOGY DR IRVINE, CA 92618
Contact:	ALEX VIVAS
Contact address:	33 TECHNOLOGY DR IRVINE, CA 92618
Contact country:	Not reported
Contact telephone:	818-749-2086
Contact email:	ALEX.VIVAS@ASP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ALEX VIVAS
Owner/operator address:	33 TECHNOLOGY DR IRVINE, CA 92618
Owner/operator country:	Not reported
Owner/operator telephone:	818-749-2086
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ADVANCED STERILIZATION PRODUCTS INC
Owner/operator address:	33 TECHNOLOGY DR IRVINE, CA 92618
Owner/operator country:	Not reported
Owner/operator telephone:	818-749-2086
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	Yes
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No

(Continued) **1025872390**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

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

LALANI STEEL INC
13338 NAPA ST
FONTANA, CA 92335

San Bern. Co. Permit **S105158962**
N/A

Relative:
Higher

Actual:
1116 ft.

San Bern. Co. Permit:

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

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

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

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

LALANI STEEL INC (Continued) **S105158962**

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

A3 **ALL STATE RECYCLING** **CPS-SLIC** **S109435189**
West **8949 ETIWANDA AVENUE** **CERS** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91739**
0.054 mi.
283 ft. **Site 1 of 2 in cluster A**

Relative:
Lower

Actual:
1111 ft.

CPS-SLIC:

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

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

CERS:

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

Affiliation:

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

A4
West
< 1/8
0.054 mi.
283 ft.

SOUTHERN CALIFORNIA EDISON
8949 ETIWANDA AVE
ETIWANDA, CA 91739

Site 2 of 2 in cluster A

RCRA NonGen / NLR | **1025881405** | **CAP000230714**

Relative:
Lower

Actual:
1111 ft.

RCRA NonGen / NLR:

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

Owner/Operator Summary:

Owner/operator name:	SOUTHERN CALIFORNIA EDISON
Owner/operator address:	PO BOX 800 ROSEMEAD, CA 91770
Owner/operator country:	US
Owner/operator telephone:	626-302-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1975-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	SOUTHERN CALIFORNIA EDISON
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1975-01-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

SOUTHERN CALIFORNIA EDISON (Continued) **1025881405**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	2012-10-22 00:00:00.0
Site name:	SOUTHERN CALIFORNIA EDISON
Classification:	Large Quantity Generator

Hazardous Waste Summary:

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

Violation Status: No violations found

B5 **STERLING CAN** **CPS-SLIC** **S109928482**
WNW **8939 ETIWANDA AVENUE** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA**
0.069 mi.
365 ft. **Site 1 of 4 in cluster B**

Relative:
Higher

Actual:
1119 ft.

CPS-SLIC:

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

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

B6 **STERLING CAN** **CPS-SLIC** **S102417030**
WNW **8939 ETIWANDA AVENUE** **CERS** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA**
0.069 mi.
365 ft. **Site 2 of 4 in cluster B**

Relative:
Higher

Actual:
1119 ft.

SLIC REG 8:

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

CERS:

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

Affiliation:

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

B7 **CAL HOME BRANDS, C-H-B FOODS D** **HIST UST** **U001569535**
WNW **8939 ETIWANDA AV** **EMI** **N/A**
< 1/8 **ETIWANDA, CA 91739**
0.069 mi.
365 ft. **Site 3 of 4 in cluster B**

Relative:
Higher

Actual:
1119 ft.

HIST UST:

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

CAL HOME BRANDS, C-H-B FOODS D (Continued) **U001569535**

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

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

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

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

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

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

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

CAL HOME BRANDS, C-H-B FOODS D (Continued) **U001569535**

Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	10
Tank Num:	008
Container Num:	7
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None, 10

Click here for Geo Tracker PDF:

EMI:

Name:	CAL HOME BRANDS, C-H-B FOODS D
Address:	8939 ETIWANDA AV
City,State,Zip:	ETIWANDA, CA 91739
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	42008
Air District Name:	SC
SIC Code:	2099
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	69
Reactive Organic Gases Tons/Yr:	68
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	12
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

B8 **NATIONAL CAN CORP** **RCRA-SQG** **1000260483**
WNW **8939 ETIWANDA AVE** **CAD041580945**
< 1/8 **ETIWANDA, CA 91739**
0.069 mi.
365 ft. **Site 4 of 4 in cluster B**

Relative:
Higher

Actual:
1119 ft.

RCRA-SQG:

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

NATIONAL CAN CORP (Continued) **1000260483**

Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NATIONAL CAN CORPORATION
Owner/operator address: 8101 WEST HIGGINS ROAD
CITY NOT REPORTED, IL 99999
Owner/operator country: Not reported
Owner/operator telephone: 312-399-3392
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NATIONAL CAN CORPORATION
Owner/operator address: 8101 WEST HIGGINS ROAD
CHICAGO, IL 60631
Owner/operator country: Not reported
Owner/operator telephone: 312-399-3392
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1980-08-18 00:00:00.0
Site name: NATIONAL CAN CORP

NATIONAL CAN CORP (Continued) **1000260483**

Classification: Large Quantity Generator

Violation Status: No violations found

C9 **TED'S GARAGE & AUTO WRECK** **San Bern. Co. Permit** **S104770942**
NNE **13231 WHITTRAM AVE** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91739**
0.096 mi.
509 ft. **Site 1 of 9 in cluster C**

Relative:
Higher

Actual:
1132 ft.

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

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

C10 **TEDS GARAGE & AUTO WRECKING** **RCRA NonGen / NLR** **1024789638**
NNE **13231 WHITTRAM AVE** **CAL000068016**
< 1/8 **ETIWANDA, CA 91739**
0.096 mi.
509 ft. **Site 2 of 9 in cluster C**

Relative:
Higher

Actual:
1132 ft.

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

Owner/Operator Summary:
Owner/operator name: TELESFORO VASQUEZ

TEDS GARAGE & AUTO WRECKING (Continued) **1024789638**

Owner/operator address:	13231 WHITTRAM AVE ETIWANDA, CA 91739
Owner/operator country:	Not reported
Owner/operator telephone:	909-922-4046
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	TELESFORO VASQUEZ
Owner/operator address:	13231 WHITTRAM AVE ETIWANDA, CA 91739
Owner/operator country:	Not reported
Owner/operator telephone:	909-922-4046
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

C11 **KING'S AUTO WRECKING INC** **HAZNET** **S111456340**
NNE **13293 WHITTRAM AVE** **San Bern. Co. Permit** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91739** **HWTS**
0.098 mi.
517 ft. **Site 3 of 9 in cluster C**

Relative:
Higher

Actual:
1135 ft.

HAZNET:

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

KING'S AUTO WRECKING INC (Continued) **S111456340**

Mailing Address: 13293 WHITTRAM AVE

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

Additional Info:
Year: 2017
Gen EPA ID: CAL000429477

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

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

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

KING'S AUTO WRECKING INC (Continued) **S111456340**

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

HWTS:

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

NAICS:

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

C12 **KING'S AUTO WRECKING INC** **RCRA NonGen / NLR** **1024861017**
NNE **13293 WHITTRAM AVE** **CAL000429477**
< 1/8 **RANCHO CUCAMONGA, CA 91739**
0.098 mi.
517 ft. **Site 4 of 9 in cluster C**

Relative:
Higher

Actual:
1135 ft.

RCRA NonGen / NLR:

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

KING'S AUTO WRECKING INC (Continued) **1024861017**

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

Owner/Operator Summary:
Owner/operator name: KINGS AUTO WRECKING INC
Owner/operator address: 13293 WHITTRAM AVE
RANCHO CUCAMONGA, CA 91739
Owner/operator country: Not reported
Owner/operator telephone: 909-987-9800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SARKIS SHAGINIAN
Owner/operator address: 13293 WHITTRAM AVE
RANCHO CUCAMONGA, CA 91739
Owner/operator country: Not reported
Owner/operator telephone: 909-899-1333
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C13 **KINGS AUTO WRECKING** **CERS HAZ WASTE** **S111459685**
NNE **13293 WHITTRAM AVE** **HAZNET** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91739** **NPDES**
0.098 mi. **CERS**
517 ft. **Site 5 of 9 in cluster C** **HWTS**

Relative: Higher

Actual: 1135 ft.

CERS HAZ WASTE:
Name: KING'S AUTO WRECKING INC
Address: 13293 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 41768
CERS ID: 10041148
CERS Description: Hazardous Waste Generator

HAZNET:
Name: KING'S AUTO WRECKING
Address: 13293 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Contact: AVETIS SHAGINIAN
Telephone: 9099879800
Mailing Name: Not reported
Mailing Address: 13293 WHITTRAM AVE

Year: 2015
Gepaid: CAL000367993
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: 0.95

Additional Info:
Year: 2015
Gen EPA ID: CAL000367993

Shipment Date: 20151009
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151015
Manifest ID: 014111786JJK
Trans EPA ID: CAL000404261
Trans Name: MOVEEL LUBE LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

KINGS AUTO WRECKING (Continued) **S111459685**

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

NPDES:

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

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213177
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I004125
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992

KINGS AUTO WRECKING (Continued) **S111459685**

Status:	Active
Status Date:	04/06/1992
Place Size:	2
Place Size Unit:	Acres
Contact:	Avatis Shaginian
Contact Title:	Owner
Contact Phone:	909-987-9800
Contact Phone Ext:	Not reported
Contact Email:	kingauto11@gmail.com
Operator Name:	Kings Auto Wrecking
Operator Address:	13293 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Avatis Shaginian
Operator Contact Title:	Owner
Operator Contact Phone:	909-987-9800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kingauto11@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-987-9800
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacigfic Ocean
Certifier:	Avatis Shaginian
Certifier Title:	Owner
Certification Date:	08-APR-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active

KINGS AUTO WRECKING (Continued) **S111459685**

Agency Number:	0
Region:	8
Regulatory Measure ID:	213177
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I004125
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kings Auto Wrecking
Discharge Address:	13293 Whittram Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

KINGS AUTO WRECKING (Continued) **S111459685**

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

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

NPDES as of 03/2018:

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

KINGS AUTO WRECKING (Continued) **S111459685**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	2
Place Size Unit:	Acres
Contact:	Avatis Shaginian
Contact Title:	Owner
Contact Phone:	909-987-9800
Contact Phone Ext:	Not reported
Contact Email:	kingauto11@gmail.com
Operator Name:	Kings Auto Wrecking
Operator Address:	13293 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Avatis Shaginian
Operator Contact Title:	Owner
Operator Contact Phone:	909-987-9800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kingauto11@gmail.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-987-9800
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

KINGS AUTO WRECKING (Continued) **S111459685**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacigfic Ocean
Certifier:	Avatis Shaginian
Certifier Title:	Owner
Certification Date:	08-APR-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213177
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I004125
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kings Auto Wrecking
Discharge Address:	13293 Whittram Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

KINGS AUTO WRECKING (Continued) **S111459685**

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

CERS:

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

Violations:

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

Enforcement Action:

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

KINGS AUTO WRECKING (Continued) **S111459685**

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

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

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

Violations:
Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 04-10-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/16/2019. OBSERVATION: The two poly totes of waste oil and oily water lacked complete hazardous waste labels. The drums were labeled during the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 07-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/13/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

KINGS AUTO WRECKING (Continued) **S111459685**

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 07-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/13/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 07-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/13/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

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

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 07-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/30/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC

KINGS AUTO WRECKING (Continued) **S111459685**

Violation Date:	07-13-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/04/2017.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	41768
Site Name:	KING'S AUTO WRECKING INC
Violation Date:	04-10-2019
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 05/16/2019. OBSERVATION: Oily debris was found on the ground in the dismantling area. An employee was observed allowing oil to drip from an engine onto the ground. CORRECTIVE ACTION: Properly clean this area to remove oily debris and manage spent absorbent and contaminated soil as a hazardous waste. Submit photos to this division demonstrating the spill has been properly removed and managed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	41768
Site Name:	KING'S AUTO WRECKING INC
Violation Date:	07-13-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/30/2017. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174)
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	41768
Site Name:	KING'S AUTO WRECKING INC
Violation Date:	08-21-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 08/30/2017. Drained used oil filters shall be placed into an appropriate labeled and closed container. The label shall read G drained used oil filtersG and have the accumulation start date. Observed used oil filters stored on top of a grate over an open oil storage container. Compliance Requirement: -Submit a photograph showing that a properly labeled container has been set up for the

KINGS AUTO WRECKING (Continued) **S111459685**

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

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

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

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

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 07-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

KINGS AUTO WRECKING (Continued) **S111459685**

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

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 07-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/30/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

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

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 07-13-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/04/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 07-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/30/2017. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW

KINGS AUTO WRECKING (Continued) **S111459685**

Violation Source:	CERS
Site ID:	41768
Site Name:	KING'S AUTO WRECKING INC
Violation Date:	08-21-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/30/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or any release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Observed spilled oily absorbent on the floors throughout the facility. COMPLIANCE REQUIREMENT: -Submit photographs showing that the oily absorbent has been cleaned up and placed in a properly labeled container.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	41768
Site Name:	KING'S AUTO WRECKING INC
Violation Date:	04-10-2019
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 05/16/2019. OBSERVATION: It was found the oily absorbent and debris has been disposed of in the dumpster. Oily wastes are presumed hazardous wastes and must be managed as such. Immediately discontinue this practice. Obtain a 55 gallon drum or equivalent container and place all oily debris in this container for removal by a licensed waste hauler. The container must be properly labeled as hazardous waste. Labels for absorbent waste were found in the environmental consultant binder. CORRECTIVE ACTION: Submit a signed certificate of compliance and statement indicating all oily waste will me managed as a hazardous waste.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	41768
Site Name:	KING'S AUTO WRECKING INC
Violation Date:	08-21-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/30/2017. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) All hazardous waste shall be removed from the facility under the appropriate manifest within 180 days of accumulation. Observed waste oil stored in unlabeled containers for an unknown amount of time. The last available manifest is from August 2013. Compliance Requirement: -Submit a copy of a hazardous waste manifest for the removal of the waste oil.
Violation Division:	San Bernardino County Fire Department

KINGS AUTO WRECKING (Continued) **S111459685**

Violation Program: HW
Violation Source: CERS

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 08-21-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/13/2017. Failure to store hazardous waste in sound containers (CCR 66265.171) All containers that are used to store a hazardous waste either temporarily or continuously shall be in sound condition having no holes, dents, or rust that makes it unsound. Observed a container of waste oil with no available lid or means of closing the container. COMPLIANCE REQUIREMENT: -Submit a signed statement that the uncloseable container will no longer be used to store waste oil.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 08-21-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/30/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) All hazardous waste containers shall be maintained closed unless adding or removing the contents and are required to have an appropriately fitted lid or bung closures or a one-way valve system that will prevent any accidental spills. Observed waste oil stored in an uncloseable container. COMPLIANCE REQUIREMENT: -Submit a signed statement that the uncloseable container is no longer being used and that waste oil is being stored in closed containers.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 41768
Site Name: KING'S AUTO WRECKING INC
Violation Date: 07-13-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/25/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 41768

KINGS AUTO WRECKING (Continued) **S111459685**

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

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

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

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

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

KINGS AUTO WRECKING (Continued) **S111459685**

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

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

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

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

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

Coordinates:
Site ID: 41768

KINGS AUTO WRECKING (Continued) **S111459685**

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

Affiliation:

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

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

Affiliation Type Desc:	Operator
Entity Name:	SARKIS SHAGINIAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(951) 907-3111

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Rodriguez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

KINGS AUTO WRECKING (Continued) **S111459685**

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 13293 WHITTRAM AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91739
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: SARKIS SHAGINIAN
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Rodriguez
Entity Title: Not reported
Affiliation Address: P.O. Box 4037
Affiliation City: Alhambra
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91803
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: KING'S AUTO WRECKING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

KINGS AUTO WRECKING (Continued) **S111459685**

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

NAICS:

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

C14 **ALLSTATE PAPER & METAL RECYCLING CO., INC.** **AST** **A100417042**
North **13195 WHITTRAM AVE** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91739**
0.105 mi.
556 ft. **Site 6 of 9 in cluster C**

Relative:
Higher

Actual:
1131 ft.

AST:

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

ALLSTATE PAPER & METAL RECYCLING CO., INC. (Continued) **A100417042**

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

C15 **ALLSTATE PAPER & METAL RECYCLING CO INC** **HAZNET** **S109435761**
North **13195 WHITTRAM AVE** **NPDES** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91739** **San Bern. Co. Permit**
0.105 mi. **CIWQS**
556 ft. **Site 7 of 9 in cluster C** **HWTS**

Relative:
Higher

Actual:
1131 ft.

HAZNET:
Name: ALLSTATE PAPER & METAL RECYCLING CO INC
Address: 13195 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 917399631
Contact: JERRY LIN
Telephone: 9098993613
Mailing Name: Not reported
Mailing Address: 8889 CUCAMONGA AVE

Year: 2013
Gepaid: CAL000381973
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.21

Additional Info:
Year: 2013
Gen EPA ID: CAL000381973

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

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

NPDES:

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

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	427018
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000025
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/11/2012
Processed Date:	05/18/2012
Status:	Active
Status Date:	05/18/2012
Place Size:	1.6
Place Size Unit:	Acres

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

Contact:	Jerry Lin
Contact Title:	Operations
Contact Phone:	909-899-3613
Contact Phone Ext:	Not reported
Contact Email:	jerry_lin@allstaterecycle.com
Operator Name:	All State Paper and Metal Recycling
Operator Address:	13195 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Jerry Lin
Operator Contact Title:	Operations
Operator Contact Phone:	909-899-3613
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jerry_lin@allstaterecycle.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Etiwanda Creek
Certifier:	Jerry Lin
Certifier Title:	Operations
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	427018
Order Number:	Not reported

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000025
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/18/2017
Discharge Name:	All State Paper and Metal Recycling
Discharge Address:	13195 Whittram Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

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

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

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

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Termination Date Of Regulatory Measure:	10/18/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13195 Whittram Ave
Discharge Name:	All State Paper and Metal Recycling
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

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

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Etiwanda Creek
Certifier:	Jerry Lin
Certifier Title:	Operations
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	427018
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000025
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/18/2017
Discharge Name:	All State Paper and Metal Recycling
Discharge Address:	13195 Whittram Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

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

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

San Bern. Co. Permit:

Name:	ALLSTATE PAPER & METAL RECYCLING CO., INC
Address:	13195 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0016198
Owner:	ALLSTATE PAPER & METAL RECYCLG
Permit Number:	PT0035001
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	09/30/2018

Name:	ALLSTATE PAPER & METAL RECYCLING CO., INC
Address:	13195 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0016198
Owner:	ALLSTATE PAPER & METAL RECYCLG
Permit Number:	PT0035003
Permit Category:	APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status:	INACTIVE
Expiration Date:	09/30/2018

Name:	ALLSTATE PAPER & METAL RECYCLING CO., INC
Address:	13195 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0016198
Owner:	ALLSTATE PAPER & METAL RECYCLG
Permit Number:	PT0035002
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	09/30/2018

CIWQS:

Name:	ALL STATE PAPER AND METAL RECYCLING
Address:	13195 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Agency:	All State Paper and Metal Recycling
Agency Address:	13195 Whittram Ave, Rancho Cucamonga, CA 91739
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Order Number:	R8-2012-0012
WDID:	8 36MR000025
NPDES Number:	CAG618001
Adoption Date:	Not reported
Effective Date:	05/18/2012
Termination Date:	10/18/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

TTWQ:	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	2
Latitude:	34.093806
Longitude:	-117.516975

Name:	ALL STATE PAPER AND METAL RECYCLING
Address:	13195 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Agency:	All State Paper and Metal Recycling
Agency Address:	13195 Whittram Ave, Rancho Cucamonga, CA 91739
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I021481
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/05/2008
Termination Date:	05/18/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09455
Longitude:	-117.51763

HWTS:

Name:	ALLSTATE PAPER & METAL RECYCLING CO INC
Address:	13195 WHITTRAM AVE
Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 917399631
EPA ID:	CAL000381973
Inactive Date:	06/30/2017
Create Date:	01/25/2013
Last Act Date:	09/12/2016
Mailing Name:	Not reported
Mailing Address:	8889 ETIWANDA AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 917390000
Owner Name:	JAMES LIN
Owner Address:	8889 ETIWANDA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO CUCAMONGA, CA 917390000
Contact Name:	JERRY LIN
Contact Address:	8889 ETIWANDA AVE
Contact Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 91739

NAICS:

EPA ID:	CAL000381973

ALLSTATE PAPER & METAL RECYCLING CO INC (Continued) **S109435761**

Create Date:	2013-01-25 13:22:08
NAICS Code:	42193
NAICS Description:	Recyclable Material Wholesalers
Issued EPA ID Date:	2013-01-25 13:22:08
Inactive Date:	2017-06-30 00:00:00
Facility Name:	ALLSTATE PAPER & METAL RECYCLING CO INC
Facility Address:	13195 WHITTRAM AVE
Facility Address 2:	Not reported
Facility City:	RANCHO CUCAMONGA
Facility County:	36
Facility State:	CA
Facility Zip:	917399631

C16 **WEST COAST HAULERS INC** **RCRA NonGen / NLR** **1012175904**
NNE **13253 WHITTRAM AVE** **CAR000197152**
< 1/8 **FONTANA, CA 92375**
0.110 mi.
580 ft. **Site 8 of 9 in cluster C**

Relative: **Higher**

Actual: **1133 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2008-12-05 00:00:00.0
Facility name:	WEST COAST HAULERS INC
Facility address:	13253 WHITTRAM AVE FONTANA, CA 92375
EPA ID:	CAR000197152
Mailing address:	PO BOX 2211 FONTANA, CA 92334
Contact:	FRANCISCO J MARQUEZ
Contact address:	PO BOX 2211 FONTANA, CA 92334
Contact country:	US
Contact telephone:	909-215-2936
Contact email:	Not reported
EPA Region:	09
Land type:	Private
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	FRANCISCO MARQUEZ
Owner/operator address:	PO BOX 2211 FONTANA, CA 92334
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2008-12-02 00:00:00.
Owner/Op end date:	Not reported
Owner/operator name:	FRANCISCO MARQUEZ
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported

WEST COAST HAULERS INC (Continued) **1012175904**

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2008-12-02 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D17 **VERIZON WIRELESS: CONCOURSE** **San Bern. Co. Permit** **S110071681**
West **9039 ETIWANDA AVE** **CERS** **N/A**
< 1/8 **FONTANA, CA 92336**
0.113 mi.
596 ft. **Site 1 of 10 in cluster D**

Relative:
Lower

Actual:
1111 ft.

San Bern. Co. Permit:
Name: VERIZON WIRELESS: CONCOURSE
Address: 9039 ETIWANDA AVE
City,State,Zip: FONTANA, CA 92336
Region: SAN BERNARDINO
Facility ID: FA0012882
Owner: Verizon Wireless
Permit Number: PT0022522
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2020

CERS:
Name: VERIZON WIRELESS: CONCOURSE
Address: 9039 ETIWANDA AVE
City,State,Zip: FONTANA, CA 92336
Site ID: 167898
CERS ID: 10161813
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 167898
Site Name: Verizon Wireless: Concourse
Violation Date: 03-05-2015

VERIZON WIRELESS: CONCOURSE (Continued) **S110071681**

Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/06/2015. A BUSINESS PLAN HAS NOT BEEN SUBMITTED TO THE "CERS" DATABASE.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	167898
Site Name:	Verizon Wireless: Concourse
Site Address:	9039 ETIWANDA AVE
Site City:	FONTANA
Site Zip:	92336
Enf Action Date:	03-05-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Myrna Allende
Entity Title:	Regulatory Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator

VERIZON WIRELESS: CONCOURSE (Continued) **S110071681**

Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 286-7000
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Document Preparer
Entity Name:	Myrna Allende
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92618
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Compliance
Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92618
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92618

VERIZON WIRELESS: CONCOURSE (Continued) **S110071681**

Affiliation Phone: (949) 286-7000

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E18 **NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL** **CERS HAZ WASTE** **S104767953**
ESE **13450 NAPA ST** **San Bern. Co. Permit** **N/A**
< 1/8 **FONTANA, CA 92335** **CERS**
0.115 mi.
605 ft. **Site 1 of 2 in cluster E**

Relative: Higher

Actual: 1118 ft.

CERS HAZ WASTE:
Name: NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL
Address: 13450 NAPA ST
City,State,Zip: FONTANA, CA 92335
Site ID: 45802
CERS ID: 10041688
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL
Address: 13450 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004549
Owner: Walter Fowlkes
Permit Number: PT0035615
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL
Address: 13450 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004549
Owner: Walter Fowlkes
Permit Number: PT0000531
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL
Address: 13450 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0004549
Owner: Walter Fowlkes
Permit Number: PT0022884

NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued) **S104767953**

Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2020

CERS:

Name:	NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL
Address:	13450 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	45802
CERS ID:	10041688
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	45802
Site Name:	NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel
Violation Date:	06-19-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/16/2018. OBSERVATION: The inventory submitted to CERS on 1/4/18 was not consistent with what was observed at the time of inspection. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	45802
Site Name:	NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel
Violation Date:	11-23-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/27/2018. THE FACILITY BUSINESS PLAN HAS INVENTORY ERRORS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	45802
Site Name:	NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel
Violation Date:	06-19-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/11/2018. OBSERVATION: Training records were not available for review at the time of inspection. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a

NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued) **S104767953**

minimum of three years.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45802
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel
Violation Date: 06-19-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 07/11/2018. OBSERVATION: The (1) 55 gal drum of drained used oil filters located in the hazardous waste storage area was observed to have exceeded the one year accumulation time frame. The accumulation start date on the label was observed to be 11/10/15. CORRECTIVE ACTION: Submit a bill of lading to this department demonstrating proper disposal.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 45802
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel
Violation Date: 06-19-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 07/11/2018. OBSERVATION: At the time of inspection it was observed that the SPCC Plan has not been prepared CORRECTIVE ACTION: Establish the SPCC Plan. Submit the signed certificate of compliance and provide the first page of the SPCC plan to this department.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 45802
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel
Violation Date: 11-23-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 07/11/2018.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued) **S104767953**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION (NEW PERMIT ELEMENT).
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 45802
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel
Site Address: 13450 NAPA ST
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 11-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued) **S104767953**

Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 45802
Site Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel
Site Address: 13450 NAPA ST
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 11-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 45802
Facility Name: NEIGHBORHOOD STEEL, LLC dba Maas Hansen Steel
Env Int Type Code: HWG
Program ID: 10041688
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.090740
Longitude: -117.512580

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: MAAS-HANSEN STEEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Maas Hansen Steel Corporation
Entity Title: Not reported
Affiliation Address: 4281 Katella Avenue, Suite 211
Affiliation City: Los Alamitos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90720
Affiliation Phone: (714) 236-8700

Affiliation Type Desc: Environmental Contact
Entity Name: JIM BERGEON
Entity Title: Not reported
Affiliation Address: 13450 Napa Street
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported

NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued) **S104767953**

Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Carlin Warner
Entity Title:	Regional Controll
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Carlin Warner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 236-8709
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13450 NAPA ST
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Document Preparer
Entity Name:	Carlin Warner
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Walter Fowlkes
Entity Title:	Not reported
Affiliation Address:	4281 Katella Ave., Suite 211

NEIGHBORHOOD STEEL, LLC DBA MAAS HANSEN STEEL (Continued) **S104767953**

Affiliation City:	Los Alamitos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90720
Affiliation Phone:	(713) 354-4138

E19 **NEIGHBORHOOD STEEL LLC DBA MAAS-HANSEN STEEL** **RCRA NonGen / NLR** **1024853350**
ESE **13450 NAPA ST** **CAL000413049**
< 1/8 **FONTANA, CA 92335**
0.115 mi.
605 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
1118 ft.

RCRA NonGen / NLR:

Date form received by agency:	2015-12-09 00:00:00.0
Facility name:	NEIGHBORHOOD STEEL LLC DBA MAAS-HANSEN STEEL
Facility address:	13450 NAPA ST FONTANA, CA 92335
EPA ID:	CAL000413049
Mailing address:	4281 KATELLA AVE SUITE 211 LOS ALAMITOS, CA 90720
Contact:	RON HILTS
Contact address:	2435 E 37TH ST VERNON, CA 90058
Contact country:	Not reported
Contact telephone:	323-715-7486
Contact email:	CBWARNER@MAASHANSEN.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NEIGHBORHOOD STEEL LLC DBA MAAS-HAN
Owner/operator address:	6000 JENSEN DR HOUSTON, TX 77026
Owner/operator country:	Not reported
Owner/operator telephone:	713-697-7105
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RON HILTS
Owner/operator address:	2435 E 37TH ST VERNON, CA 90058
Owner/operator country:	Not reported
Owner/operator telephone:	323-715-7486
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

NEIGHBORHOOD STEEL LLC DBA MAAS-HANSEN STEEL (Continued) **1024853350**

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

D20 **SCE ETIWANDA SWITCHYARD** **AST** **S104905499**
West **9000 ETIWANDA AVE** **San Bern. Co. Permit** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91739** **CERS**
0.121 mi.
639 ft. **Site 2 of 10 in cluster D**

Relative: **Lower**
Actual: **1114 ft.**

AST:
Name: SCE-ETIWANDA SWITCHYARD
Address: 9000 ETIWANDA
City/Zip: RANCHO CUCAMONGA,
Certified Unified Program Agencies: San Bernardino
Owner: SOUTHERN CALIFORNIA EDISON
Total Gallons: 128,503
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

SCE ETIWANDA SWITCHYARD (Continued) **S104905499**

San Bern. Co. Permit:
Name: SCE ETIWANDA SWITCHYARD
Address: 9000 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0000016
Owner: Southern California Edison
Permit Number: PT0000294
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 02/28/2020

Name: SCE ETIWANDA SWITCHYARD
Address: 9000 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0000016
Owner: Southern California Edison
Permit Number: PT0020810
Permit Category: APSA EXEMPT
Facility Status: ACTIVE
Expiration Date: 02/28/2020

CERS:
Name: SCE ETIWANDA SWITCHYARD
Address: 9000 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 151555
CERS ID: 10034068
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-SCE ETIWANDA
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

SCE ETIWANDA SWITCHYARD (Continued) **S104905499**

Eval Source: CERS

Coordinates:
Site ID: 151555
Facility Name: SCE Etiwanda Switchyard
Env Int Type Code: HMBP
Program ID: 10034068
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.089694
Longitude: -117.523887

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

Affiliation Type Desc: Property Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212

Affiliation Type Desc: Parent Corporation
Entity Name: Southern California Edison, Transmission and Distribution Organization (TD)

SCE ETIWANDA SWITCHYARD (Continued) **S104905499**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Notification Center
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City:	Rosemead
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91770
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Roslyn Woods
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Southern California Edison
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 302-1212

D21 **EPTC-ETIWANDA** **HWP** **S103675408**
West **8998 ETIWANDA AVE** **N/A**
< 1/8 **ETIWANDA, CA 91739**
0.121 mi.
639 ft. **Site 3 of 10 in cluster D**

Relative:
Lower

Actual:
1114 ft.

HWP:

Name:	EPTC-ETIWANDA
Address:	8998 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 917390000
EPA Id:	CAD079548574
Cleanup Status:	CLOSED
Latitude:	34.09292
Longitude:	-117.5241
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	400437
Assembly District:	40
Senate District:	23
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Closure:

EPA Id:	CAD079548574
Facility Type:	Historical - Non-Operating
Unit Names:	Boiler Chemical Cleaning Basin (BCCB), North Wastewaster Retention Basin, South Wastewater Retention Basin, Unit 1 Fireside Wash Drain System, Unit 1: Boiler Acid Wash Drain System, Unit 2: Boiler Acid Wash Drain Syste,, Unit 2: Fireside Wash Drain System, Unit 3: Boiler Acid Wash Drain System, Unit 3: Fireside Wash Drain System , Unit 3: Fireside Wash System Sediment Tr, Unit 4: Acid Wash Drain System, Unit 4: Fireside Wash Drain System , Unit 4: Fireside Wash System Sediment Tr
Event Description:	Closure Final - CLOSURE NOTICE RECEIVED
Actual Date:	12/21/2011

EPA Id:	CAD079548574
Facility Type:	Historical - Non-Operating
Unit Names:	Boiler Chemical Cleaning Basin (BCCB), North Wastewaster Retention Basin, South Wastewater Retention Basin, Unit 1 Fireside Wash Drain System, Unit 1: Boiler Acid Wash Drain System, Unit 2: Boiler Acid Wash Drain Syste,, Unit 2: Fireside Wash Drain System, Unit 3: Boiler Acid Wash Drain System, Unit 3: Fireside Wash Drain System , Unit 3: Fireside Wash System Sediment Tr, Unit 4: Acid Wash Drain System, Unit 4: Fireside Wash Drain System , Unit 4: Fireside Wash System Sediment Tr
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	12/21/2015

Alias:

EPA Id:	CAD079548574
Facility Type:	Historical - Non-Operating
Alias Type:	Project Code (Site Code)
Alias:	400437

EPA Id:	CAD079548574
Facility Type:	Historical - Non-Operating

EPTC-ETIWANDA (Continued) **S103675408**

Alias Type: Alternate Name
Alias: SCE Etiwanda

EPA Id: CAD079548574
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: San Gabriel Generating Station

D22 **SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING S** **ENVIROSTOR** **S108206306**
West **8998 ETIWANDA AVENUE** **San Bern. Co. Permit** **N/A**
< 1/8 **SAN BERNARDINO, CA 91739**
0.121 mi.
639 ft. **Site 4 of 10 in cluster D**

Relative: **Lower**

Actual: **1114 ft.**

ENVIROSTOR:
Name: SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING STATION
Address: 8998 ETIWANDA AVENUE
City,State,Zip: SAN BERNARDINO, CA 91739
Facility ID: 60001192
Status: Active
Status Date: 02/02/1995
Site Code: 400437
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 37
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Steven Rounds
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 63, 40
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.08999
Longitude: -117.5240
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS
Potential COC: Polychlorinated biphenyls (PCBs Vanadium and compounds
Confirmed COC: 30587-NO 30018-NO
Potential Description: SOIL
Alias Name: CAD079548574
Alias Type: EPA Identification Number
Alias Name: 400437
Alias Type: Project Code (Site Code)
Alias Name: 60001192
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2010
Comments: Review of annual groundwater monitoring results - no letter issued to

SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING STATION (Continued) **S108206306**

facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/02/2011
Comments: DTSC internal review, no letter issued

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/29/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/10/2012
Comments: NOE sent to CEQA unit for filing with State Clearinghouse.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Judicial Order
Completed Date: 02/06/1995
Comments: Order signed and recorded.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: RFI Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: RFI Report
Future Due Date: 2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Workplan
Schedule Due Date: 02/10/2019
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Workplan
Schedule Due Date: 04/28/2020
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: RFI Workplan
Schedule Due Date: 03/29/2020
Schedule Revised Date: Not reported

SOUTHERN CALIFORNIA EDISON - ETIWANDA GENERATING STATION (Continued) **S108206306**

San Bern. Co. Permit:

Name:	ETIWANDA FACILITY
Address:	8998 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0002929
Owner:	PACIFIC TERMINALS
Permit Number:	PT0009394
Permit Category:	HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	08/31/2004

Name:	ETIWANDA FACILITY
Address:	8998 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0002929
Owner:	PACIFIC TERMINALS
Permit Number:	PT0009393
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status:	INACTIVE
Expiration Date:	08/31/2004

Name:	ETIWANDA FACILITY
Address:	8998 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0002929
Owner:	PACIFIC TERMINALS
Permit Number:	PT0009397
Permit Category:	ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status:	INACTIVE
Expiration Date:	08/31/2004

D23 **EPTC-ETIWANDA** **RCRA NonGen / NLR** **1000167575**
West **8996 ETIWANDA AVE.** **CAD079548574**
< 1/8 **ETIWANDA, CA 91739**
0.121 mi.
639 ft. **Site 5 of 10 in cluster D**

Relative:
Lower

Actual:
1114 ft.

RCRA NonGen / NLR:

Date form received by agency:	1999-03-16 00:00:00.0
Facility name:	EPTC-ETIWANDA
Site name:	ETIWANDA GENERATING STATION
Facility address:	8996 ETIWANDA AVE. ETIWANDA, CA 91739
EPA ID:	CAD079548574
Mailing address:	2244 WALNUT GROVE AVE ROOM 405 ROSEMEAD, CA 91770
Contact:	KATHRYN VANDERSLICE
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	626-302-9320
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.

EPTC-ETIWANDA (Continued) **1000167575**

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

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1998-10-20 00:00:00.0
Site name: EPTC ETIWANDA
Classification: Small Quantity Generator

Date form received by agency: 1996-02-27 00:00:00.0
Site name: SOUTHERN CALIFORNIA EDISON
Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0
Site name: SO. CALIF. EDISON CO. ETIWANDA GEN. STA.
Classification: Large Quantity Generator

Date form received by agency: 1990-03-28 00:00:00.0
Site name: SOUTHERN CALIFORNIA EDISON ETIWAN
Classification: Large Quantity Generator

Date form received by agency: 1982-07-23 00:00:00.0
Site name: EPTC-ETIWANDA
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

EPTC-ETIWANDA (Continued) **1000167575**

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: F - 264.220-230.K
Area of violation: TSD - General
Date violation determined: 1998-06-18 00:00:00.0
Date achieved compliance: 1998-07-16 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1998-06-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.40-43.D
Area of violation: Generators - General
Date violation determined: 1998-06-18 00:00:00.0
Date achieved compliance: 1998-07-16 00:00:00.0

EPTC-ETIWANDA (Continued) **1000167575**

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1998-06-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 1998-06-18 00:00:00.0
Date achieved compliance: 1998-07-16 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1998-06-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-09-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1995-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 1950000
Paid penalty amount: 1633200

Regulation violated: FR - 264.220-230.K
Area of violation: TSD - General
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State

EPTC-ETIWANDA (Continued) **1000167575**

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1995-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 1950000
Paid penalty amount: 1633200

Regulation violated: FR - 264.90-94.F
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-09-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.220-230.K
Area of violation: TSD - General
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-09-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 1993-09-23 00:00:00.0
Date achieved compliance: 1995-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1995-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 1950000
Paid penalty amount: 1633200

Evaluation Action Summary:
Evaluation date: 1998-06-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1998-07-16 00:00:00.0
Evaluation lead agency: State

EPTC-ETIWANDA (Continued) **1000167575**

Evaluation date: 1998-06-18 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1998-07-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-05-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-05-29 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: Generators - General
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-05-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-05-29 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-05-29 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-05-29 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1995-02-01 00:00:00.0
Evaluation lead agency: State

D24 **ETIWANDA LAUNCHER FACILITY** **HIST UST** **U001569544**
West **8996 ETIWANDA AVE** **N/A**
< 1/8 **ETIWANDA, CA 91739**
0.121 mi.
639 ft. **Site 6 of 10 in cluster D**

Relative: HIST UST:
Lower
Actual: Name: ETIWANDA LAUNCHER FACILITY
1114 ft. Address: 8996 ETIWANDA AVE
City,State,Zip: ETIWANDA, CA 91739
File Number: 0002A6CB
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6CB.pdf
Region: STATE
Facility ID: 00000066323
Facility Type: Other
Other Type: ELECTRIC UTILITY
Contact Name: MARIO A. FAVARO

ETIWANDA LAUNCHER FACILITY (Continued) **U001569544**

Telephone:	8183021478
Owner Name:	SOUTHERN CALIFORNIA EDISON COM
Owner Address:	2244 WALNUT GROVE AVENUE
Owner City,St,Zip:	ROSEMEAD, CA 91770
Total Tanks:	0001
Tank Num:	001
Container Num:	382
Year Installed:	1984
Tank Capacity:	00000200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	2
Leak Detection:	None

Click here for Geo Tracker PDF:

D25
West
< 1/8
0.121 mi.
639 ft.

Relative:
Lower

Actual:
1114 ft.

ETIWANDA GENERATING STATION **AST** **U001569542**
8996 ETIWANDA AVE **SWEEPS UST** **N/A**
ETIWANDA, CA 91739 **HIST UST**
CHMIRS
Site 7 of 10 in cluster D **EMI**
WDS

AST:

Name:	ETIWANDA GENERATING STATION
Address:	8996 ETIWANDA AVE
City/Zip:	RANCHO CUCAMONGA,91739
Certified Unified Program Agencies:	Not reported
Owner:	NRG California South LP
Total Gallons:	Not reported
CERSID:	10038976
Facility ID:	FA0002943
Business Name:	ETIWANDA GENERATING STATION
Phone:	(909) 899-7260
Fax:	(909) 899-7222
Mailing Address:	8996 ETIWANDA AVE
Mailing Address City:	RANCHO CUCAMONGA
Mailing Address State:	CA
Mailing Address Zip Code:	91739
Operator Name:	Etiwanda Generating Station
Operator Phone:	909-899-7290
Owner Phone:	(909) 899-7260
Owner Mail Address:	8996 ETIWANDA AVE
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAR000038158
Name:	ETIWANDA GENERATING STATION
Address:	8996 ETIWANDA AVE

ETIWANDA GENERATING STATION (Continued) **U001569542**

City/Zip:	RANCHO CUCAMONGA,
Certified Unified Program Agencies:	San Bernardino
Owner:	RELIANT ENERGY ETIWANDA
Total Gallons:	210,850
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	ETIWANDA GENERATING STATION
Address:	8996 ETIWANDA AVE
City:	ETIWANDA
Status:	Active
Comp Number:	60030
Number:	9
Board Of Equalization:	Not reported
Referral Date:	08-28-91
Action Date:	08-28-91
Created Date:	02-29-88
Owner Tank Id:	455R
SWRCB Tank Id:	36-000-060030-000001
Tank Status:	A
Capacity:	550
Active Date:	06-28-88
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	1

HIST UST:

Name:	ETIWANDA GENERATING STATION
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
File Number:	0002A6D8
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A6D8.pdf

ETIWANDA GENERATING STATION (Continued) **U001569542**

Region:	STATE
Facility ID:	00000022179
Facility Type:	Other
Other Type:	ELECTRIC UTILITY
Contact Name:	M. B. JOSEPH, ENG. III
Telephone:	8185721801
Owner Name:	SOUTHERN CALIFORNIA EDISON CO.
Owner Address:	2244 WALNUT GROVE AVENUE
Owner City,St,Zip:	ROSEMEAD, CA 91770
Total Tanks:	0007
Tank Num:	001
Container Num:	145
Year Installed:	1970
Tank Capacity:	00000480
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	001
Container Num:	455
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	None
Tank Num:	001
Container Num:	145
Year Installed:	1970
Tank Capacity:	00000480
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	001
Container Num:	145
Year Installed:	1970
Tank Capacity:	00000480
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	001
Container Num:	455
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	None
Tank Num:	001

ETIWANDA GENERATING STATION (Continued) **U001569542**

Container Num:	455
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	None

Tank Num:	001
Container Num:	406
Year Installed:	1952
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	None

Tank Num:	001
Container Num:	406
Year Installed:	1952
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	None

Tank Num:	001
Container Num:	406
Year Installed:	1952
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	None

Tank Num:	002
Container Num:	146
Year Installed:	1950
Tank Capacity:	00001300
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	002
Container Num:	146
Year Installed:	1950
Tank Capacity:	00001300
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	002
Container Num:	146
Year Installed:	1950
Tank Capacity:	00001300

ETIWANDA GENERATING STATION (Continued) **U001569542**

Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	407
Year Installed:	1952
Tank Capacity:	00000120
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	407
Year Installed:	1952
Tank Capacity:	00000120
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	407
Year Installed:	1952
Tank Capacity:	00000120
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	147
Year Installed:	1980
Tank Capacity:	00064000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	147
Year Installed:	1980
Tank Capacity:	00064000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported

ETIWANDA GENERATING STATION (Continued) **U001569542**

Leak Detection:	Visual
Tank Num:	003
Container Num:	147
Year Installed:	1980
Tank Capacity:	00064000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	004
Container Num:	148
Year Installed:	Not reported
Tank Capacity:	01600000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	004

ETIWANDA GENERATING STATION (Continued) **U001569542**

Container Num:	148
Year Installed:	Not reported
Tank Capacity:	01600000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	004
Container Num:	148
Year Installed:	Not reported
Tank Capacity:	01600000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	004
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	005
Container Num:	149
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	005
Container Num:	149
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	005
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	005
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00000000

ETIWANDA GENERATING STATION (Continued) **U001569542**

Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	005
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	005
Container Num:	149
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	006
Container Num:	150
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	006
Container Num:	150
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	006
Container Num:	150
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	006
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported

ETIWANDA GENERATING STATION (Continued) **U001569542**

Leak Detection:	None
Tank Num:	006
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	006
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007
Container Num:	151
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	007
Container Num:	151
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	007
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007

ETIWANDA GENERATING STATION (Continued) **U001569542**

Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	007
Container Num:	151
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	008
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	008
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	008
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	009
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	009
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000

ETIWANDA GENERATING STATION (Continued) **U001569542**

Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CHMIRS:

Name:	Not reported
Address:	8996 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
OES Incident Number:	16-3638
OES notification:	06/16/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

ETIWANDA GENERATING STATION (Continued) **U001569542**

Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1430
Year:	2016
Agency:	NRG Energy
Incident Date:	06/15/2016
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	lube oil
Quantity Released:	42
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states: A Pressure guage ruptured resulting in a leak of approximately 42 gallons of lube oil within a containment area. Containment area caught entire release; no contact with any medium (water, soil, etc.). Release is contained and no longer releas

EMI:

Name:	SO CAL EDISON CO (EIS USE)
Address:	8996 ETIWANDA AV
City,State,Zip:	ETIWANDA, CA 91739
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	800224
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	103
Reactive Organic Gases Tons/Yr:	49
Carbon Monoxide Emissions Tons/Yr:	162
NOX - Oxides of Nitrogen Tons/Yr:	773
SOX - Oxides of Sulphur Tons/Yr:	64
Particulate Matter Tons/Yr:	36

ETIWANDA GENERATING STATION (Continued) **U001569542**

Part. Matter 10 Micrometers and Smllr Tons/Yr:35

Name:	SO CAL EDISON CO (EIS USE)
Address:	8996 ETIWANDA AV
City,State,Zip:	ETIWANDA, CA 91739
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	800224
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	71
Reactive Organic Gases Tons/Yr:	41
Carbon Monoxide Emissions Tons/Yr:	101
NOX - Oxides of Nitrogen Tons/Yr:	627
SOX - Oxides of Sulphur Tons/Yr:	182
Particulate Matter Tons/Yr:	45
Part. Matter 10 Micrometers and Smllr Tons/Yr:	44

Name:	SO CAL EDISON CO (EIS USE)
Address:	8996 ETIWANDA AV
City,State,Zip:	ETIWANDA, CA 91739
Year:	1995
County Code:	36
Air Basin:	SC
Facility ID:	800224
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	220
Reactive Organic Gases Tons/Yr:	95
Carbon Monoxide Emissions Tons/Yr:	139
NOX - Oxides of Nitrogen Tons/Yr:	528
SOX - Oxides of Sulphur Tons/Yr:	9
Particulate Matter Tons/Yr:	23
Part. Matter 10 Micrometers and Smllr Tons/Yr:	23

Name:	SO CAL EDISON CO (EIS USE)
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	1996
County Code:	36
Air Basin:	SC
Facility ID:	800224
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	29
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	81

ETIWANDA GENERATING STATION (Continued) **U001569542**

NOX - Oxides of Nitrogen Tons/Yr:	370
SOX - Oxides of Sulphur Tons/Yr:	4
Particulate Matter Tons/Yr:	13
Part. Matter 10 Micrometers and Smllr Tons/Yr:	13

Name:	SO CAL EDISON CO (EIS USE)
Address:	8996 ETIWANDA AV
City,State,Zip:	ETIWANDA, CA 91739
Year:	1997
County Code:	36
Air Basin:	SC
Facility ID:	800224
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	41
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	87
NOX - Oxides of Nitrogen Tons/Yr:	451
SOX - Oxides of Sulphur Tons/Yr:	5
Particulate Matter Tons/Yr:	14
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14

Name:	SO CAL EDISON CO (EIS USE)
Address:	8996 ETIWANDA AV
City,State,Zip:	ETIWANDA, CA 91739
Year:	1998
County Code:	36
Air Basin:	SC
Facility ID:	800224
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	47
Reactive Organic Gases Tons/Yr:	11
Carbon Monoxide Emissions Tons/Yr:	87
NOX - Oxides of Nitrogen Tons/Yr:	451
SOX - Oxides of Sulphur Tons/Yr:	5
Particulate Matter Tons/Yr:	14
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14

Name:	SO CAL EDISON CO (EIS USE)
Address:	8996 ETIWANDA AV
City,State,Zip:	ETIWANDA, CA 91739
Year:	1999
County Code:	36
Air Basin:	SC
Facility ID:	800224
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

ETIWANDA GENERATING STATION (Continued) **U001569542**

Total Organic Hydrocarbon Gases Tons/Yr:	41
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	87
NOX - Oxides of Nitrogen Tons/Yr:	451
SOX - Oxides of Sulphur Tons/Yr:	5
Particulate Matter Tons/Yr:	14
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14

Name:	SO CAL EDISON CO (EIS USE)
Address:	8996 ETIWANDA AV
City,State,Zip:	ETIWANDA, CA 91739
Year:	2000
County Code:	36
Air Basin:	SC
Facility ID:	800224
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	41
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	87
NOX - Oxides of Nitrogen Tons/Yr:	451
SOX - Oxides of Sulphur Tons/Yr:	5
Particulate Matter Tons/Yr:	14
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14

Name:	MOUNTAIN VISTA POWER GENERATION, LLC
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2001
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	403
Reactive Organic Gases Tons/Yr:	58
Carbon Monoxide Emissions Tons/Yr:	300
NOX - Oxides of Nitrogen Tons/Yr:	1215
SOX - Oxides of Sulphur Tons/Yr:	9
Particulate Matter Tons/Yr:	12
Part. Matter 10 Micrometers and Smllr Tons/Yr:	12

Name:	RELIANT ENERGY ETIWANDA, INC.
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2002
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911

ETIWANDA GENERATING STATION (Continued) **U001569542**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	69
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	17
NOX - Oxides of Nitrogen Tons/Yr:	115
SOX - Oxides of Sulphur Tons/Yr:	2
Particulate Matter Tons/Yr:	15
Part. Matter 10 Micrometers and Smllr Tons/Yr:	15

Name:	RELIANT ENERGY ETIWANDA, INC.
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2003
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	69
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	17
NOX - Oxides of Nitrogen Tons/Yr:	115
SOX - Oxides of Sulphur Tons/Yr:	2
Particulate Matter Tons/Yr:	15
Part. Matter 10 Micrometers and Smllr Tons/Yr:	15

Name:	RELIANT ENERGY ETIWANDA, INC.
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2004
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	69.4891237
Reactive Organic Gases Tons/Yr:	10.32
Carbon Monoxide Emissions Tons/Yr:	16.902625
NOX - Oxides of Nitrogen Tons/Yr:	115.12183
SOX - Oxides of Sulphur Tons/Yr:	1.7911697
Particulate Matter Tons/Yr:	14.941123
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14.86

Name:	RELIANT ENERGY ETIWANDA, INC.
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2005
County Code:	36
Air Basin:	SC

ETIWANDA GENERATING STATION (Continued) **U001569542**

Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.230645
Reactive Organic Gases Tons/Yr:	2.209413954
Carbon Monoxide Emissions Tons/Yr:	270.910345
NOX - Oxides of Nitrogen Tons/Yr:	17.23529
SOX - Oxides of Sulphur Tons/Yr:	1.79362675
Particulate Matter Tons/Yr:	5.850055
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.81905413

Name:	RELIANT ENERGY ETIWANDA, INC.
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2006
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.44679893897444562
Reactive Organic Gases Tons/Yr:	5.67
Carbon Monoxide Emissions Tons/Yr:	.003
NOX - Oxides of Nitrogen Tons/Yr:	23.283
SOX - Oxides of Sulphur Tons/Yr:	2.009
Particulate Matter Tons/Yr:	97.117
Part. Matter 10 Micrometers and Smllr Tons/Yr:	74.2543

Name:	RELIANT ENERGY ETIWANDA, INC.
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2007
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	13.44679893897444562
Reactive Organic Gases Tons/Yr:	5.67
Carbon Monoxide Emissions Tons/Yr:	.003
NOX - Oxides of Nitrogen Tons/Yr:	23.283
SOX - Oxides of Sulphur Tons/Yr:	2.009
Particulate Matter Tons/Yr:	97.117
Part. Matter 10 Micrometers and Smllr Tons/Yr:	74.2543

Name:	RRI ENERGY ETIWANDA, INC.
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739

ETIWANDA GENERATING STATION (Continued) **U001569542**

Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19.68604154681649873
Reactive Organic Gases Tons/Yr:	8.31031399338
Carbon Monoxide Emissions Tons/Yr:	.0804866525
NOX - Oxides of Nitrogen Tons/Yr:	33.37
SOX - Oxides of Sulphur Tons/Yr:	2.950001320375
Particulate Matter Tons/Yr:	145.6900188625
Part. Matter 10 Micrometers and Smllr Tons/Yr:	111.442018749325

Name:	MOUNTAIN VISTA POWER GENERATION, LLC
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2009
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	11.829317348163199
Reactive Organic Gases Tons/Yr:	4.9909397149999997
Carbon Monoxide Emissions Tons/Yr:	3.70146
NOX - Oxides of Nitrogen Tons/Yr:	21.358409999999999
SOX - Oxides of Sulphur Tons/Yr:	1.7500039599999999
Particulate Matter Tons/Yr:	92.210056600000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	69.962056260400004

Name:	MOUNTAIN VISTA POWER GENERATION, LLC
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2010
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.2970444096097298
Reactive Organic Gases Tons/Yr:	2.2289206838200002
Carbon Monoxide Emissions Tons/Yr:	13.51524
NOX - Oxides of Nitrogen Tons/Yr:	11.02749
SOX - Oxides of Sulphur Tons/Yr:	0.80902874999999996
Particulate Matter Tons/Yr:	40.495890344999999
Part. Matter 10 Micrometers and Smllr Tons/Yr:	31.228208576699998

ETIWANDA GENERATING STATION (Continued) **U001569542**

Name:	MOUNTAIN VISTA POWER GENERATION, LLC
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2011
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.4185267619
Reactive Organic Gases Tons/Yr:	1.02065
Carbon Monoxide Emissions Tons/Yr:	8.12497
NOX - Oxides of Nitrogen Tons/Yr:	5.31248
SOX - Oxides of Sulphur Tons/Yr:	0.4708535
Particulate Matter Tons/Yr:	49.08651
Part. Matter 10 Micrometers and Smllr Tons/Yr:	36.30818322

Name:	NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2013
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.0262775421
Reactive Organic Gases Tons/Yr:	3.04450434
Carbon Monoxide Emissions Tons/Yr:	82.88357
NOX - Oxides of Nitrogen Tons/Yr:	14.61257381
SOX - Oxides of Sulphur Tons/Yr:	1.045700372
Particulate Matter Tons/Yr:	101.98080465
Part. Matter 10 Micrometers and Smllr Tons/Yr:	74.94671121

Name:	NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST
Address:	8996 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
Year:	2014
County Code:	36
Air Basin:	SC
Facility ID:	115315
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.4863389252
Reactive Organic Gases Tons/Yr:	2.43788
Carbon Monoxide Emissions Tons/Yr:	56.5205
NOX - Oxides of Nitrogen Tons/Yr:	10.39649
SOX - Oxides of Sulphur Tons/Yr:	0.81361

ETIWANDA GENERATING STATION (Continued) **U001569542**

Particulate Matter Tons/Yr: 68.80804
Part. Matter 10 Micrometers and Smllr Tons/Yr: 66.31893576

Name: NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST
Address: 8996 ETIWANDA AVE
City,State,Zip: ETIWANDA, CA 91739
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 115315
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.484019022
Reactive Organic Gases Tons/Yr: 1.588110148
Carbon Monoxide Emissions Tons/Yr: 37.575516235
NOX - Oxides of Nitrogen Tons/Yr: 6.650390265
SOX - Oxides of Sulphur Tons/Yr: 0.518025547
Particulate Matter Tons/Yr: 41.153134149
Part. Matter 10 Micrometers and Smllr Tons/Yr: 39.695419112

Name: NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST
Address: 8996 ETIWANDA AVE
City,State,Zip: ETIWANDA, CA 91739
Year: 2016
County Code: 36
Air Basin: SC
Facility ID: 115315
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.5552361675
Reactive Organic Gases Tons/Yr: 1.570942
Carbon Monoxide Emissions Tons/Yr: 46.66242
NOX - Oxides of Nitrogen Tons/Yr: 7.8702
SOX - Oxides of Sulphur Tons/Yr: 0.57008744
Particulate Matter Tons/Yr: 45.740675
Part. Matter 10 Micrometers and Smllr Tons/Yr: 44.186424152

Name: NRG CALIFORNIA SOUTH LP, ETIWANDA GEN ST
Address: 8996 ETIWANDA AVE
City,State,Zip: ETIWANDA, CA 91739
Year: 2017
County Code: 36
Air Basin: SC
Facility ID: 115315
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.3197959563
Reactive Organic Gases Tons/Yr: 1.466686

ETIWANDA GENERATING STATION (Continued) **U001569542**

Carbon Monoxide Emissions Tons/Yr:	42.042009
NOX - Oxides of Nitrogen Tons/Yr:	7.0881
SOX - Oxides of Sulphur Tons/Yr:	0.5300987
Particulate Matter Tons/Yr:	46.200514
Part. Matter 10 Micrometers and Smllr Tons/Yr:	44.59226824

WDS:

Name:	ETIWANDA GENERATING STATION
Address:	8996 ETIWANDA AVE
City:	ETIWANDA
Facility ID:	Santa Ana River 36I013924
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	SOUTHERN CALIFORNIA EDISONROS
Agency Address:	PO BOX 800 RM 405 - ENVAFF
Agency City,St,Zip:	ROSEMEAD 91770
Agency Contact:	JAMES A. KELLY
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

D26
West
< 1/8
0.121 mi.
639 ft.

Relative: Lower

Actual: 1114 ft.

NRG ENERGY INC
8996 ETIWANDA AVENUE
ETIWANDA, CA 91739

Site 8 of 10 in cluster D

CERS HAZ WASTE
CHMIRS
LDS
NPDES
San Bern. Co. Permit
CIWQS
CERS

S109287182
N/A

CERS HAZ WASTE:

Name:	ETIWANDA GENERATING STATION
Address:	8996 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Site ID:	392272
CERS ID:	10038976
CERS Description:	Hazardous Waste Generator

CHMIRS:

Name:	Not reported
Address:	8996 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
OES Incident Number:	10-1543
OES notification:	03/03/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1600

NRG ENERGY INC (Continued) **S109287182**

Year:	2010
Agency:	RRI Energy
Incident Date:	3/3/2010
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Lube Oil
Quantity Released:	35
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Oil lines on a piece of equipment appear to have broken causing the spill.

LDS:

Name:	GENERATING STATION,ETIWANDA
Address:	8996 ETIWANDA
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Global Id:	L10004706415
Latitude:	34.09077
Longitude:	-117.5237
Case Type:	Land Disposal Site
Status:	Completed - Case Closed
Status Date:	11/22/2006
Lead Agency:	Not reported
Caseworker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Not reported
EDR Link ID:	L10004706415
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

NPDES:

Name:	NRG ENERGY INC

NRG ENERGY INC (Continued) **S109287182**

Address:	8996 ETIWANDA AVENUE
City,State,Zip:	ETIWANDA, CA 91739
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213436
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I013924
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1998
Termination Date Of Regulatory Measure:	09/13/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	8996 Etiwanda Ave
Discharge Name:	Etiwanda Generating Station
Discharge City:	Etiwanda
Discharge State:	California
Discharge Zip:	91739
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213436
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013924
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1998
Status:	Active
Status Date:	04/24/1998
Place Size:	64
Place Size Unit:	Acres
Contact:	Marco Tule
Contact Title:	Environmental Specialist
Contact Phone:	909-899-7290

NRG ENERGY INC (Continued) **S109287182**

Contact Phone Ext:	Not reported
Contact Email:	Lee.Moore@nrg.com
Operator Name:	Etiwanda Generating Station
Operator Address:	8996 Etiwanda Ave
Operator City:	Etiwanda
Operator State:	California
Operator Zip:	91739
Operator Contact:	Lee Moore
Operator Contact Title:	Plant Manager
Operator Contact Phone:	909-899-7290
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lee.moore@nrg.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Chadwick Channel then Santa Ana River
Certifier:	Lee Moore
Certifier Title:	Plant Manager
Certification Date:	19-JUN-15
Primary Sic:	4911-Electric Services
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213436
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013924

NRG ENERGY INC (Continued) **S109287182**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Etiwanda Generating Station
Discharge Address:	8996 Etiwanda Ave
Discharge City:	Etiwanda
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

NRG ENERGY INC (Continued) **S109287182**

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

Name:	NRG ENERGY INC
Address:	8996 ETIWANDA AVENUE
City,State,Zip:	ETIWANDA, CA 91739
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I013924
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	09/13/2018
Operator Name:	Etiwanda Generating Station
Operator Address:	8996 Etiwanda Ave
Operator City:	Etiwanda
Operator State:	California
Operator Zip:	91739

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213436
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013924
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported

NRG ENERGY INC (Continued) **S109287182**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/24/1998
Status:	Active
Status Date:	04/24/1998
Place Size:	64
Place Size Unit:	Acres
Contact:	Marco Tule
Contact Title:	Environmental Specialist
Contact Phone:	909-899-7290
Contact Phone Ext:	Not reported
Contact Email:	Lee.Moore@nrg.com
Operator Name:	Etiwanda Generating Station
Operator Address:	8996 Etiwanda Ave
Operator City:	Etiwanda
Operator State:	California
Operator Zip:	91739
Operator Contact:	Lee Moore
Operator Contact Title:	Plant Manager
Operator Contact Phone:	909-899-7290
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lee.moore@nrg.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Chadwick Channel then Santa Ana River
Certifier:	Lee Moore
Certifier Title:	Plant Manager
Certification Date:	19-JUN-15
Primary Sic:	4911-Electric Services

NRG ENERGY INC (Continued) **S109287182**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213436
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013924
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Etiwanda Generating Station
Discharge Address:	8996 Etiwanda Ave
Discharge City:	Etiwanda
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

NRG ENERGY INC (Continued) **S109287182**

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

San Bern. Co. Permit:

Name:	ETIWANDA GENERATING STATION
Address:	8996 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0002943
Owner:	GenOn California South, LP
Permit Number:	PT0002264
Permit Category:	HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	09/30/2020

Name:	ETIWANDA GENERATING STATION
Address:	8996 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0002943
Owner:	GenOn California South, LP
Permit Number:	PT0002263
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	09/30/2020

Name:	ETIWANDA GENERATING STATION
Address:	8996 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0002943
Owner:	GenOn California South, LP
Permit Number:	PT0015103
Permit Category:	RMP INSPECTION - PROGRAM 1
Facility Status:	INACTIVE
Expiration Date:	09/30/2019

NRG ENERGY INC (Continued) **S109287182**

Name: ETIWANDA GENERATING STATION
Address: 8996 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002943
Owner: GenOn California South, LP
Permit Number: PT0013930
Permit Category: CALARP STATE FEE
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: ETIWANDA GENERATING STATION
Address: 8996 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002943
Owner: GenOn California South, LP
Permit Number: PT0038095
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: ETIWANDA GENERATING STATION
Address: 8996 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002943
Owner: GenOn California South, LP
Permit Number: PT0002265
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: ETIWANDA GENERATING STATION
Address: 8996 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002943
Owner: GenOn California South, LP
Permit Number: PT0013931
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: ETIWANDA GENERATING STATION
Address: 8996 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002943
Owner: GenOn California South, LP
Permit Number: PT0013929
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: ETIWANDA GENERATING STATION
Address: 8996 ETIWANDA AVE

NRG ENERGY INC (Continued) **S109287182**

City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002943
Owner: GenOn California South, LP
Permit Number: PT0002262
Permit Category: CE ANNUAL FEE
Facility Status: INACTIVE
Expiration Date: 09/30/2003

CIWQS:

Name:	NRG ENERGY INC
Address:	8996 ETIWANDA AVENUE
City,State,Zip:	ETIWANDA, CA 91739
Agency:	Etiwanda Generating Station
Agency Address:	8996 Etiwanda Ave 8996 Etiwanda Ave., Etiwanda, CA 91739
Place/Project Type:	Industrial - Electric Services
SIC/NAICS:	4911
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I013924
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1998
Termination Date:	09/13/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09076
Longitude:	-117.52379

Name:	NRG ENERGY INC
Address:	8996 ETIWANDA AVENUE
City,State,Zip:	ETIWANDA, CA 91739
Agency:	Southern California Edison
Agency Address:	14005 S Benson Ave, Chino, CA 91710
Place/Project Type:	Industrial - Electric Services
SIC/NAICS:	4911
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I006396
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/24/1992
Termination Date:	09/18/2000
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported

NRG ENERGY INC (Continued) **S109287182**

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.09076
Longitude: -117.52379

Name: GENERATING STATION,ETIWANDA
Address: 8996 ETIWANDA
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Agency: Mountain Vista Power Generation LLC
Agency Address: 1111 Louisiana Street 16 Floor, Houston, TX 77002
Place/Project Type: Other
SIC/NAICS: 4911
Region: 8
Program: LNDISP
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 94-021
WDID: 8 362300001
NPDES Number: Not reported
Adoption Date: 01/28/1994
Effective Date: 01/28/1994
Termination Date: 07/19/2001
Expiration/Review Date: 01/26/2004
Design Flow: 0
Major/Minor: Not reported
Complexity: A
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.090764
Longitude: -117.523795

CERS:
Name: GENERATING STATION,ETIWANDA
Address: 8996 ETIWANDA
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 205442
CERS ID: L10004706415
CERS Description: Land Disposal Site

Name: ETIWANDA GENERATING STATION
Address: 8996 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 392272
CERS ID: 10038976
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

NRG ENERGY INC (Continued) **S109287182**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION-ETIWANDA GEN
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION-ETIWANDA GEN
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

NRG ENERGY INC (Continued) **S109287182**

Eval Date: 10-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-ETIWANDA GEN
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 392272
Site Name: ETIWANDA GENERATING STATION
Site Address: 8996 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 10-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 392272
Facility Name: ETIWANDA GENERATING STATION
Env Int Type Code: FRS-AIR
Program ID: 110002414138
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.089840
Longitude: -117.523830

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Wendy Sanders
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

NRG ENERGY INC (Continued) **S109287182**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Lee Moore
Entity Title:	Plant Manager
Affiliation Address:	8996 ETIWANDA AVENUE
Affiliation City:	RANCHOCUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MARCO TULE
Entity Title:	Not reported
Affiliation Address:	8996 ETIWANDA AVE
Affiliation City:	RANCHOCUCAMONGA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MIKE ESCARCEGA
Entity Title:	SENIOR AIR QUALITY ENGINEER
Affiliation Address:	8996 ETIWANDA AVENUE
Affiliation City:	RANCHOCUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Administrative Contact
Entity Name:	LACROIX PAUL
Entity Title:	Not reported
Affiliation Address:	8996 ETIWANDA AVE
Affiliation City:	ETIWANDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Environmental Contact
Entity Name:	MATTHEW PISTNER

NRG ENERGY INC (Continued) **S109287182**

Entity Title:	VP WEST PLANT OPERATIONS
Affiliation Address:	6635 SOUTH EDISON DRIVE
Affiliation City:	OXNARD
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8996 ETIWANDA AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GenOn California South, LP
Entity Title:	Not reported
Affiliation Address:	6635 Edison Drive
Affiliation City:	Oxnard
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93033
Affiliation Phone:	(805) 986-7291
Affiliation Type Desc:	Operator
Entity Name:	Etiwanda Generating Station
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 899-7290
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	RAY AKHTARSHAD SANTA ANA RWQCB REGN 8
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREETNA SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeff Edwards
Entity Title:	Not reported
Affiliation Address:	8996 Etiwanda Ave
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739-9173
Affiliation Phone:	Not reported

NRG ENERGY INC (Continued) **S109287182**

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN SLAYTON
Entity Title: Not reported
Affiliation Address: 2500 E VICTORIA ST
Affiliation City: COMPTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SHARENE SHEALEY
Entity Title: MANAGER, AIR RESOURCES
Affiliation Address: 121 CHAMPION WAY
Affiliation City: CANONSBURG
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tom Di Ciolli
Entity Title: Plant Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Etiwanda Generating Station
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ETIWANDA GENERATING STATION
Address: 8996 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 392272
CERS ID: 110002414138
CERS Description: US EPA Air Emission Inventory System (EIS)

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

NRG ENERGY INC (Continued) **S109287182**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-ETIWANDA GEN
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ETIWANDA GEN
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2017
Violations Found: No

NRG ENERGY INC (Continued) **S109287182**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-ETIWANDA GEN
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 392272
Site Name: ETIWANDA GENERATING STATION
Site Address: 8996 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 10-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 392272
Facility Name: ETIWANDA GENERATING STATION
Env Int Type Code: FRS-AIR
Program ID: 110002414138
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.089840
Longitude: -117.523830

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Wendy Sanders
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

NRG ENERGY INC (Continued) **S109287182**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Lee Moore
Entity Title: Plant Manager
Affiliation Address: 8996 ETIWANDA AVENUE
Affiliation City: RANCHOCUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARCO TULE
Entity Title: Not reported
Affiliation Address: 8996 ETIWANDA AVE
Affiliation City: RANCHOCUCAMONGA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE ESCARCEGA
Entity Title: SENIOR AIR QUALITY ENGINEER
Affiliation Address: 8996 ETIWANDA AVENUE
Affiliation City: RANCHOCUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Administrative Contact
Entity Name: LACROIX PAUL
Entity Title: Not reported
Affiliation Address: 8996 ETIWANDA AVE
Affiliation City: ETIWANDA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact
Entity Name: MATTHEW PISTNER
Entity Title: VP WEST PLANT OPERATIONS
Affiliation Address: 6635 SOUTH EDISON DRIVE

NRG ENERGY INC (Continued) **S109287182**

Affiliation City:	OXNARD
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8996 ETIWANDA AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	GenOn California South, LP
Entity Title:	Not reported
Affiliation Address:	6635 Edison Drive
Affiliation City:	Oxnard
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93033
Affiliation Phone:	(805) 986-7291
Affiliation Type Desc:	Operator
Entity Name:	Etiwanda Generating Station
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 899-7290
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	RAY AKHTARSHAD SANTA ANA RWQCB REGN 8
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREETNA SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jeff Edwards
Entity Title:	Not reported
Affiliation Address:	8996 Etiwanda Ave
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739-9173
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact

NRG ENERGY INC (Continued) **S109287182**

Entity Name:	JOHN SLAYTON
Entity Title:	Not reported
Affiliation Address:	2500 E VICTORIA ST
Affiliation City:	COMPTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	SHARENE SHEALEY
Entity Title:	MANAGER, AIR RESOURCES
Affiliation Address:	121 CHAMPION WAY
Affiliation City:	CANONSBURG
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Tom Di Ciolli
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Etiwanda Generating Station
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	GENERATING STATION,ETIWANDA
Address:	8996 ETIWANDA
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Site ID:	205442
CERS ID:	226993
CERS Description:	Land Disposal

D27 **GENERATING STATION,ETIWANDA** **WMUDS/SWAT** **S103442798**
West **8996 ETIWANDA AVENUE** **CHMIRS** **N/A**
< 1/8 **RANCHO CUCAMONGA CA, CA 91739**
0.121 mi.
639 ft. **Site 9 of 10 in cluster D**

Relative: WMUDS/SWAT:
Lower

Edit Date:	Not reported
Complexity:	Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I

Actual:
1114 ft.

GENERATING STATION,ETIWANDA (Continued) **S103442798**

	disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.
Primary Waste:	PROCES
Primary Waste Type:	Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	MOUNTAIN VISTA POWER GEN., LLC
Agency Department:	Not reported
Agency Address:	1111 LOUISIANA, 16TH FLOOR
Agency City,St,Zip:	HOUSTON TX 77002
Agency Contact:	F. J. MEYER
Agency Telephone:	7132076000
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	4911
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	True
Resource Conservation Recovery Act:	True
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Sub Chapter 15:	True
Regional Board Project Officer:	RA
Number of WMUDS at Facility:	1

GENERATING STATION,ETIWANDA (Continued) **S103442798**

Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	A
Self-Monitoring Rept. Frequency:	Quarterly Submittal
Waste Discharge System ID:	8 362300001
Solid Waste Information ID:	Not reported

CHMIRS:

Name:	Not reported
Address:	8996 ETIWANDA AVENUE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
OES Incident Number:	9-2781
OES notification:	07/01/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Chadwick Channel
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Etiwanda Generating Station
Incident Date:	6/30/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Utilities/Substation

GENERATING STATION,ETIWANDA (Continued) **S103442798**

E Date:	Not reported
Substance:	Cooling Tower Water
Gallons:	500
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Equipment malfuntion caused release. 500 gallons went into Chadwick Channel (dry Channel) which eventually ends up at the Santa Ana River. Recovered all substance utilizing vacuum trucks. Nothing left the property

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D28 **ETIWANDA GENERATING STATION** **RCRA-SQG** **1001217613**
West **8996 ETIWANDA BLVD** **TSCA** **CAR000038158**
< 1/8 **RANCH CUCAMONGA, CA 91739** **FINDS**
0.121 mi. **ECHO**
639 ft. **Site 10 of 10 in cluster D**

Relative: **Lower**

Actual: **1114 ft.**

RCRA-SQG:

Date form received by agency:	2019-08-05 00:00:00.0
Facility name:	ETIWANDA GENERATING STATION
Facility address:	8996 ETIWANDA BLVD RANCH CUCAMONGA, CA 91739
EPA ID:	CAR000038158
Mailing address:	ETIWANDA ETIWANDA, CA 91739
Contact:	TOM A DI CIOLLI
Contact address:	S EDISON DR OXNARD, CA 93033
Contact country:	US
Contact telephone:	805-986-7241
Contact email:	THOMAS.DICIOLLA@GENON.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	RELIANT ENERGY ETIWANDA GENERATING STATI
Owner/operator address:	8996 ETIWANDA AVE ETIWANDA, CA 91739

ETIWANDA GENERATING STATION (Continued) **1001217613**

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1998-04-07 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: GENON CALIFORNIA SOUTH LP
Owner/operator address: ETIWANDA BLVD
RANCHO CUCAMONGA, CA 91739
Owner/operator country: US
Owner/operator telephone: 805-986-7241
Owner/operator email: THOMAS.DICIOLLI@GENON.COM
Owner/operator fax: 805-986-7245
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2019-03-08 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: RELIANT ENERGY ETIWANDA GENERATING STATI
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1998-04-07 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: GENON CALIFORNIA SOUTH LP
Owner/operator address: S EDISON DR
OXNARD, CA 93033
Owner/operator country: US
Owner/operator telephone: 805-986-7241
Owner/operator email: THOMAS.DICIOLLI@GENON.COM
Owner/operator fax: 805-986-7245
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2019-03-08 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No

ETIWANDA GENERATING STATION (Continued) **1001217613**

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 2016-02-29 00:00:00.0
Site name: ETIWANDA GENERATING STATION
Classification: Large Quantity Generator

Date form received by agency: 2013-07-29 00:00:00.0
Site name: ETIWANDA GENERATING STATION
Classification: Large Quantity Generator

Date form received by agency: 2011-03-28 00:00:00.0
Site name: ETIWANDA GENERATING STATION
Classification: Large Quantity Generator

Date form received by agency: 2010-01-20 00:00:00.0
Site name: RRI ENERGY ETIWANDA GENERATING STATION
Classification: Large Quantity Generator

Date form received by agency: 2008-02-08 00:00:00.0
Site name: RELIANT ENERGY ETIWANDA GENERATING STATI
Classification: Large Quantity Generator

Date form received by agency: 2006-02-23 00:00:00.0
Site name: RELIANT ENERGY ETIWANDA GENERATING STATI
Classification: Large Quantity Generator

Date form received by agency: 2006-02-23 00:00:00.0
Site name: RELIANT ENERGY ETIWANDA GENERATING STATI
Classification: Small Quantity Generator

Date form received by agency: 2004-01-21 00:00:00.0
Site name: RELIANT ENERGY ETIWANDA INC
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0
Site name: RELIANT ENERGY ETIWANDA L.L.C.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: ETIWANDA GENERATING STATION
Classification: Large Quantity Generator

Date form received by agency: 1998-04-02 00:00:00.0
Site name: MOUNTAIN VISTA POWER GENERATION
Classification: Large Quantity Generator

Hazardous Waste Summary:

ETIWANDA GENERATING STATION (Continued) **1001217613**

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

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

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB’s

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 512
. Waste name: Other empty containers 30 gallons or more

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 791
. Waste name: Liquids with pH < 2

ETIWANDA GENERATING STATION (Continued) **1001217613**

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, 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.

ETIWANDA GENERATING STATION (Continued) **1001217613**

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 6200

Waste code: D008
Waste name: LEAD
Amount (Lbs): 830

Violation Status: No violations found

TSCA:
No Details: No Details

FINDS:
Registry ID: 110002414138
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002414138

Environmental Interest/Information System:
CAMDBS (Clean Air Markets Division Business System) is a national information system that supports the implementation of market-based air pollution control programs administered by the Clean Air Markets Division, within the Office of Air and Radiation. These programs include the Acid Rain Program, established by Title IV of the Clean Air Act Amendments of 1990, and regional programs designed reduce the transport of ozone. These emissions trading programs allows regulated facilities (primarily electric utilities) to adopt the most cost-effective strategies to reduce emissions at their units. Units that reduce their emissions below the number of allowances they hold

ETIWANDA GENERATING STATION (Continued) **1001217613**

-- each allowance is equivalent to one ton of sulfur dioxide or nitrogen oxides -- may trade allowances with other units in their system, sell them to other utilities on the open market or through EPA auctions, or bank them to cover emissions in future years. CAMDBS functions include registering responsible officials, establishing allowance accounts, reporting hourly emissions data, and transferring allowances between accounts.
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
TSCA SUBMITTER
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.
HAZARDOUS AIR POLLUTANT MAJOR
ELECTRIC GENERATOR
STATE MASTER
AIR MAJOR
HAZARDOUS WASTE BIENNIAL REPORTER
NON-TRANSIENT NON-COMMUNITY WATER SYSTEM
ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.
GREENHOUSE GAS REPORTER

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

ETIWANDA GENERATING STATION (Continued) **1001217613**

ECHO:
Envid: 1001217613
Registry ID: 110002414138
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002414138
Name: ETIWANDA GENERATING STATION
Address: 8996 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739

C29 **SHASTA ELECTRIC** **San Bern. Co. Permit** **S107592136**
North **13208 WHITTRAM AVE** **N/A**
< 1/8 **RANCHO CUCAMONGA, CA 91739**
0.123 mi.
652 ft. **Site 9 of 9 in cluster C**

Relative:
Higher

Actual:
1132 ft.

San Bern. Co. Permit:
Name: SHASTA ELECTRIC
Address: 13208 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0010137
Owner: SHASTA ELECTRIC LP
Permit Number: PT0017313
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 01/31/2012

Name: SHASTA ELECTRIC
Address: 13208 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0010137
Owner: SHASTA ELECTRIC LP
Permit Number: PT0017312
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2012

F30 **WALKER 400 INC DBA BILLS AUTO** **RCRA NonGen / NLR** **1024823694**
NNW **13107 WHITTRAM AVE** **CAL000345002**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739**
0.129 mi.
679 ft. **Site 1 of 7 in cluster F**

Relative:
Higher

Actual:
1126 ft.

RCRA NonGen / NLR:
Date form received by agency: 2009-07-22 00:00:00.0
Facility name: WALKER 400 INC DBA BILLS AUTO
Facility address: 13107 WHITTRAM AVE
RANCHO CUCAMONGA, CA 91739-9631
EPA ID: CAL000345002
Contact: GARY C WALKER
Contact address: 13107 WHITTRAM AVE
RANCHO CUCAMONGA, CA 91739
Contact country: Not reported
Contact telephone: 909-463-6396
Contact email: JRWALKER400@GMAIL.COM
EPA Region: 09

WALKER 400 INC DBA BILLS AUTO (Continued) **1024823694**

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

Owner/Operator Summary:
Owner/operator name: WALKER 400 INC
Owner/operator address: 4436 TREASURE VALLEY
CLAREMONT, CA 91711
Owner/operator country: Not reported
Owner/operator telephone: 626-625-9523
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GARY C WALKER
Owner/operator address: 13107 WHITTRAM AVE
RANCHO CUCAMONGA, CA 91739
Owner/operator country: Not reported
Owner/operator telephone: 909-463-6396
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F31
NNW
1/8-1/4
0.129 mi.
679 ft.

MEGA EURO AUTO DISMANTLING
13107 WHITTRAM AVE # B
RANCHO CUCAMONGA, CA 91739

Site 2 of 7 in cluster F

RCRA NonGen / NLR **1024827228**
CAL000356277

Relative:
Higher

Actual:
1126 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-08-30 00:00:00.0
Facility name:	MEGA EURO AUTO DISMANTLING
Facility address:	13107 WHITTRAM AVE # B RANCHO CUCAMONGA, CA 91739-9631
EPA ID:	CAL000356277
Contact:	ALFRED DELA HUERTA
Contact address:	13107 WHITTRAM AVE # B RANCHO CUCAMONGA, CA 91739-9631
Contact country:	Not reported
Contact telephone:	909-803-5700
Contact email:	MEGAEUROPARTS@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ALFRED DELA HUERTA
Owner/operator address:	13107 WHITTRAM AVE # B RANCHO CUCAMONGA, CA 91739
Owner/operator country:	Not reported
Owner/operator telephone:	909-803-5700
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ALFRED DELA HUERTA
Owner/operator address:	13107 WHITTRAM AVE # B RANCHO CUCAMONGA, CA 91739
Owner/operator country:	Not reported
Owner/operator telephone:	909-803-5700
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

MEGA EURO AUTO DISMANTLING (Continued) **1024827228**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F32 **WALKER 400 INC** **CERS HAZ WASTE** **S104764300**
NNW **13107 WHITTRAM AVE** **NPDES** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739** **San Bern. Co. Permit**
0.129 mi. **WDS**
679 ft. **Site 3 of 7 in cluster F** **CIWQS**
CERS

Relative:
Higher

Actual:
1126 ft.

CERS HAZ WASTE:
Name: WALKER 400
Address: 13107 WHITTRAM
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 170122
CERS ID: 10311856
CERS Description: Hazardous Waste Generator

NPDES:
Name: WALKER 400 INC
Address: 13107 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36I022186
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/15/2009
Operator Name: Walker 400 Inc
Operator Address: 13107 Whittram Ave
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91739

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active

WALKER 400 INC (Continued) **S104764300**

Agency Number:	0
Region:	8
Regulatory Measure ID:	366650
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I022186
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/15/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Walker 400 Inc
Discharge Address:	13107 Whittram Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

WALKER 400 INC (Continued) **S104764300**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	366650
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I022186
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/11/2009
Processed Date:	06/15/2009
Status:	Active
Status Date:	06/15/2009
Place Size:	1.2
Place Size Unit:	Acres
Contact:	Gary Walker Jr
Contact Title:	VP
Contact Phone:	909-463-6396
Contact Phone Ext:	Not reported
Contact Email:	WALKER400@AOL.COM
Operator Name:	Walker 400 Inc
Operator Address:	13107 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	GARY WALKER
Operator Contact Title:	VP
Operator Contact Phone:	909-463-6396
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JRWALKER400@GMAIL.COM

WALKER 400 INC (Continued) **S104764300**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-625-9523
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	non
Certifier:	GARY WALKER
Certifier Title:	VP
Certification Date:	30-JUN-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WALKER 400 INC
Address:	13107 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	366650
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I022186
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/15/2009
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13107 Whittram Ave
Discharge Name:	Walker 400 Inc
Discharge City:	Rancho Cucamonga

WALKER 400 INC (Continued) **S104764300**

Discharge State:	California
Discharge Zip:	91739
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	366650
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I022186
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/15/2009
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Walker 400 Inc
Discharge Address:	13107 Whittram Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported

WALKER 400 INC (Continued) **S104764300**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	366650
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I022186
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/11/2009
Processed Date:	06/15/2009
Status:	Active
Status Date:	06/15/2009
Place Size:	1.2
Place Size Unit:	Acres
Contact:	Gary Walker Jr
Contact Title:	VP
Contact Phone:	909-463-6396

WALKER 400 INC (Continued) **S104764300**

Contact Phone Ext:	Not reported
Contact Email:	WALKER400@AOL.COM
Operator Name:	Walker 400 Inc
Operator Address:	13107 Whittram Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	GARY WALKER
Operator Contact Title:	VP
Operator Contact Phone:	909-463-6396
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JRWALKER400@GMAIL.COM
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-625-9523
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	non
Certifier:	GARY WALKER
Certifier Title:	VP
Certification Date:	30-JUN-15
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name:	WALKER 400
Address:	13107 WHITTRAM
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0013629
Owner:	WALKER, GARY
Permit Number:	PT0023917

WALKER 400 INC (Continued) **S104764300**

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2019

Name: WALKER 400
Address: 13107 WHITTRAM
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0013629
Owner: WALKER, GARY
Permit Number: PT0023918
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2019

Name: BILL'S AUTO WRECKING
Address: 13107 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0001480
Owner: HESS, RODNEY
Permit Number: PT0003544
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 09/30/2011

Name: BILL'S AUTO WRECKING
Address: 13107 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0001480
Owner: HESS, RODNEY
Permit Number: PT0003545
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2011

WDS:
Name: BILLS AUTO WRECKING
Address: 13107 WHITTRAM AVE
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 36I011089
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: HESS RODNEY
Agency Address: Not reported

WALKER 400 INC (Continued) **S104764300**

Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	WALKER 400 INC
Address:	13107 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Agency:	Walker 400 Inc
Agency Address:	13107 Whittram Ave, Rancho Cucamonga, CA 91739
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I022186
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/15/2009
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09454
Longitude:	-117.51914

WALKER 400 INC (Continued) **S104764300**

Name:	BILLS AUTO WRECKING
Address:	13107 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Agency:	Hess, Rodney
Agency Address:	13107 Whittram Ave, Rancho Cucamonga, CA 91739
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I011089
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/04/1994
Termination Date:	09/14/2007
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09454
Longitude:	-117.51914

CERS:

Name:	WALKER 400 INC
Address:	13107 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Site ID:	546301
CERS ID:	738976
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	546301
Site Name:	Walker 400 Inc
Violation Date:	07-29-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Gary Walker Jr the carbon copy of the letter was sent to the owner, Gary Walker Jr. Both letters were sent out on 7/29/2010.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	546301
Site Name:	Walker 400 Inc
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.

WALKER 400 INC (Continued) **S104764300**

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

Enforcement Action:
Site ID: 546301
Site Name: Walker 400 Inc
Site Address: 13107 WHITTRAM AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Gary Walker Jr the carbon copy of the letter was sent to the owner, Gary Walker Jr. Both letters were sent out on 7/29/2010.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 546301
Site Name: Walker 400 Inc
Site Address: 13107 WHITTRAM AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 08-09-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Walker 400 Inc
Entity Title: Operator
Affiliation Address: 13107 Whittram Ave
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91739
Affiliation Phone: Not reported

Name: WALKER 400
Address: 13107 WHITTRAM
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 170122
CERS ID: 10311856
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 170122

WALKER 400 INC (Continued) **S104764300**

Site Name: WALKER 400
Violation Date: 03-23-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/14/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 170122
Site Name: WALKER 400
Violation Date: 03-23-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/14/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 170122
Site Name: WALKER 400
Violation Date: 12-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 170122
Site Name: WALKER 400
Violation Date: 03-23-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/14/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 170122
Site Name: WALKER 400
Violation Date: 03-23-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/14/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a))

WALKER 400 INC (Continued) **S104764300**

Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	170122
Site Name:	WALKER 400
Violation Date:	08-28-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	NON INSPECTION RELATED VIOLATION
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	170122
Site Name:	WALKER 400
Violation Date:	03-23-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/14/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	170122
Site Name:	WALKER 400
Violation Date:	03-23-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Not reported
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	170122
Site Name:	WALKER 400
Violation Date:	03-23-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	170122
Site Name:	WALKER 400

WALKER 400 INC (Continued) **S104764300**

Violation Date: 03-23-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/14/2017. Failure to manage hazardous waste lawfully (CHSC 25154)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 170122
Site Name: WALKER 400
Violation Date: 03-23-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/14/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT-ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - HW
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - BP
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

WALKER 400 INC (Continued) **S104764300**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 170122
Site Name: WALKER 400
Site Address: 13107 WHITTRAM
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 03-23-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 170122
Site Name: WALKER 400
Site Address: 13107 WHITTRAM
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 03-23-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 170122
Site Name: WALKER 400
Site Address: 13107 WHITTRAM
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 12-06-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: WALKER, GARY
Entity Title: Not reported
Affiliation Address: 502 W WOODRUFF

WALKER 400 INC (Continued) **S104764300**

Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(626) 447-6611
Affiliation Type Desc:	Property Owner
Entity Name:	GARY WALKEFR
Entity Title:	Not reported
Affiliation Address:	JRWALKER400@GMAIL.COM
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 463-6396
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13107 WHITTRAM
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Rodriguez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	GARY WALKER
Entity Title:	V.P
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact

WALKER 400 INC (Continued) **S104764300**

Entity Name:	Michael Rodriguez
Entity Title:	Not reported
Affiliation Address:	P.O. Box 4037
Affiliation City:	Alhambra
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91803
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GARY WALKER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 625-9523
Affiliation Type Desc:	Parent Corporation
Entity Name:	WALKER 400
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G33 **ALL STATE PAPER & METAL RECYCLING CO INC** **NPDES** **S107136621**
WNW **8889 ETIWANDA AVE** **San Bern. Co. Permit** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739**
0.131 mi.
690 ft. **Site 1 of 2 in cluster G**

Relative: **Higher**
Actual: **1120 ft.**

NPDES:

Name:	ALL STATE PAPER & METAL RECYCLING CO INC
Address:	8889 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36MR000023
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

ALL STATE PAPER & METAL RECYCLING CO INC (Continued) **S107136621**

Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/18/2017
Operator Name:	All State Paper & Metal Recycling Co Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426996
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000023
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/11/2012
Processed Date:	05/18/2012
Status:	Active
Status Date:	05/18/2012
Place Size:	3.2
Place Size Unit:	Acres
Contact:	Jerry Lin
Contact Title:	Operations
Contact Phone:	909-899-3613
Contact Phone Ext:	Not reported
Contact Email:	jerry_lin@allstaterecycle.com
Operator Name:	All State Paper & Metal Recycling Co Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

ALL STATE PAPER & METAL RECYCLING CO INC (Continued) **S107136621**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Etiwanda Creek
Certifier:	Jerry Lin
Certifier Title:	Operations
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426996
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000023
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/18/2017
Discharge Name:	All State Paper & Metal Recycling Co Inc
Discharge Address:	8889 Etiwanda Ave
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91737
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported

ALL STATE PAPER & METAL RECYCLING CO INC (Continued) **S107136621**

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

Name:	ALL STATE PAPER & METAL RECYCLING CO INC
Address:	8889 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Terminated
NPDES Number:	Not reported
Region:	8
Agency Number:	0
Regulatory Measure ID:	426996
Place ID:	Not reported

ALL STATE PAPER & METAL RECYCLING CO INC (Continued) **S107136621**

Order Number:	Not reported
WDID:	8 36MR000023
Regulatory Measure Type:	Enrollee
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Termination Date Of Regulatory Measure:	10/18/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	8889 Etiwanda Ave
Discharge Name:	All State Paper & Metal Recycling Co Inc
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91737
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426996
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000023
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/11/2012
Processed Date:	05/18/2012
Status:	Active
Status Date:	05/18/2012
Place Size:	3.2
Place Size Unit:	Acres
Contact:	Jerry Lin
Contact Title:	Operations
Contact Phone:	909-899-3613
Contact Phone Ext:	Not reported
Contact Email:	jerry_lin@allstaterecycle.com
Operator Name:	All State Paper & Metal Recycling Co Inc
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

ALL STATE PAPER & METAL RECYCLING CO INC (Continued) **S107136621**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Individual
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Etiwanda Creek
Certifier:	Jerry Lin
Certifier Title:	Operations
Certification Date:	11-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426996
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000023
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/18/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/18/2017
Discharge Name:	All State Paper & Metal Recycling Co Inc
Discharge Address:	8889 Etiwanda Ave
Discharge City:	Rancho Cucamonga

ALL STATE PAPER & METAL RECYCLING CO INC (Continued) **S107136621**

Discharge State:	California
Discharge Zip:	91737
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

ALL STATE PAPER & METAL RECYCLING CO INC (Continued) **S107136621**

Tertiary Sic: Not reported

San Bern. Co. Permit:
Name: ALLSTATE PAPER & METAL RECYCLING CO
Address: 8889 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0010121
Owner: ALLSTATE PAPER & METAL RECYCLG
Permit Number: PT0017285
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2017

Name: ALLSTATE PAPER & METAL RECYCLING CO
Address: 8889 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0010121
Owner: ALLSTATE PAPER & METAL RECYCLG
Permit Number: PT0017286
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 01/31/2017

G34 **CALIFORNIA HOME BRANDS INC** **RCRA-SQG 1000252224**
West **8930 ETIWANDA AVE** **FINDS CAD981399843**
1/8-1/4 **ETIWANDA, CA 91739** **ECHO**
0.135 mi. **HAZNET**
713 ft. **Site 2 of 2 in cluster G** **HWTS**

Relative: Higher
Actual: 1121 ft.

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: CALIFORNIA HOME BRANDS INC
Facility address: 8930 ETIWANDA AVE
ETIWANDA, CA 91739
EPA ID: CAD981399843
Mailing address: PO BOX 477
ETIWANDA, CA 91739
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: CALIFORNIA HOME BRANDS
Owner/operator address: NOT REQUIRED

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1990-04-10 00:00:00.0
Site name: CALIFORNIA HOME BRANDS INC
Classification: Large Quantity Generator

Date form received by agency: 1986-04-25 00:00:00.0
Site name: CALIFORNIA HOME BRANDS INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:
Registry ID: 110002694120
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002694120

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

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

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

ECHO:

Envid:	1000252224
Registry ID:	110002694120
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002694120
Name:	CALIFORNIA HOME BRANDS INC
Address:	8930 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739

HAZNET:

Name:	CALIFORNIA HOME BRANDS INC
Address:	8930 ETIWANDA AVE
Address 2:	Not reported
City,State,Zip:	ETIWANDA, CA 917390000
Contact:	--
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1 RIVERFRONT PL
Year:	1995
Gepaid:	CAD981399843
TSD EPA ID:	CAD044429835
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	T03 - Treatment, Incineration
Tons:	0.1584
Year:	1994
Gepaid:	CAD981399843
TSD EPA ID:	IDD073114654
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	33.6
Year:	1994
Gepaid:	CAD981399843
TSD EPA ID:	CAD000633164
CA Waste Code:	*** - Invalid waste code
Disposal Method:	D80 - Disposal, Land Fill
Tons:	2.7
Year:	1994
Gepaid:	CAD981399843
TSD EPA ID:	CAD981458466
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	1.89

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

Year: 1994
Gepaid: CAD981399843
TSD EPA ID: CAT080033681
CA Waste Code: -
Disposal Method: H01 - Transfer Station
Tons: 0.01

Year: 1994
Gepaid: CAD981399843
TSD EPA ID: CAT080033681
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 0.1584

Year: 1994
Gepaid: CAD981399843
TSD EPA ID: CAD067786749
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 52.2536

Year: 1994
Gepaid: CAD981399843
TSD EPA ID: CAT080033681
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H01 - Transfer Station
Tons: 0.12

Year: 1994
Gepaid: CAD981399843
TSD EPA ID: CAT080022148
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: -
Tons: 0.4

Year: 1993
Gepaid: CAD981399843
TSD EPA ID: CAD097030993
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: T01 - Treatment, Tank
Tons: 0.2085

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

Additional Info:
Year: 1994
Gen EPA ID: CAD981399843

Shipment Date: 19940922
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941004
Manifest ID: 93182765
Trans EPA ID: CAD980887475
Trans Name: Not reported
Trans 2 EPA ID: Not reported

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940922
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	88288530
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940922
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	88288530
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.075

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940922
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	88288530
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940922
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	88288530
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	D008
Disposal Method:	- Not reported
Quantity Tons:	0.1584
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940706

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940719
Manifest ID:	93182461
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	NMD986682094
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	IDD073114654
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940706
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940719
Manifest ID:	93182461
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	NMD986682094
Trans 2 Name:	Not reported
TSDF EPA ID:	IDD073114654
Trans Name:	Not reported
TSDF Alt EPA ID:	IDD073114654
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940627
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940629
Manifest ID:	90371425
Trans EPA ID:	CAL921564639
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD067786749
Trans Name:	Not reported

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940603
Creation Date:	10/10/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93182450
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940528
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940531
Manifest ID:	90371311
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD067786749
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	50.568
Waste Quantity:	60
Quantity Unit:	Y
Additional Code 1:	Not reported

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

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

Additional Info:
Year: 1993
Gen EPA ID: CAD981399843

Shipment Date: 19931208
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931214
Manifest ID: 93157231
Trans EPA ID: CAD980887475
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: CAT080011059
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931111
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931115
Manifest ID: 92429900
Trans EPA ID: CAD980887475
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: CAT080011059
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.75
Waste Quantity: 1500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429900
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429900
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	1.6
Waste Quantity:	3200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429900
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080011059
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429901
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931115
Manifest ID:	92429901
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD097030993
TSDF Alt Name:	Not reported
CA Waste Code:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions
RCRA Code:	D002
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.417

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930928
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92429731
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	F003
Disposal Method:	- Not reported
Quantity Tons:	6.255
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930923
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92474539
Trans EPA ID:	CAD980887475
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	4.75
Waste Quantity:	1250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930208

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930212
Manifest ID:	91494447
Trans EPA ID:	CAD000048934
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD067786749
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD981399843
Shipment Date:	19950303
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950303
Manifest ID:	93442974
Trans EPA ID:	CAD983578303
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1584
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CALIFORNIA HOME BRANDS INC
Address:	8930 ETIWANDA AVE
Address 2:	Not reported
City,State,Zip:	ETIWANDA, CA 917390000

CALIFORNIA HOME BRANDS INC (Continued) **1000252224**

EPA ID:	CAD981399843
Inactive Date:	06/30/1998
Create Date:	04/10/1987
Last Act Date:	09/14/2004
Mailing Name:	Not reported
Mailing Address:	1 RIVERFRONT PL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	NEWPORT, KY 410714548
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	--
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
City,State,Zip:	--, 99 --

F35 **MEGA EURO AUTO DISMANTLING** **CERS HAZ WASTE** **S121310005**
NW **13089 WHITTRAM AVE** **San Bern. Co. Permit** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739** **CERS**
0.138 mi.
729 ft. **Site 4 of 7 in cluster F**

Relative:
Higher

Actual:
1124 ft.

CERS HAZ WASTE:

Name:	MEGA EURO AUTO DISMANTLING
Address:	13089 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Site ID:	426830
CERS ID:	10745059
CERS Description:	Hazardous Waste Generator

San Bern. Co. Permit:

Name:	MEGA EURO AUTO DISMANTLING
Address:	13089 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0017556
Owner:	DE LA HUERTA, AL
Permit Number:	PT0037787
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	10/31/2020

Name:	MEGA EURO AUTO DISMANTLING
Address:	13089 WHITTRAM AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0017556
Owner:	DE LA HUERTA, AL
Permit Number:	PT0037788
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	10/31/2020

CERS:

Name:	MEGA EURO AUTO DISMANTLING
Address:	13089 WHITTRAM AVE

MEGA EURO AUTO DISMANTLING (Continued) **S121310005**

City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 426830
CERS ID: 10745059
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING
Violation Date: 08-29-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) Hazardous waste container does not have a lid.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING
Violation Date: 08-29-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Hazardous waste manifests not available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING
Violation Date: 08-29-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) Observed oil spills on the ground.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING
Violation Date: 08-29-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Business Plan not submitted to CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING

MEGA EURO AUTO DISMANTLING (Continued) **S121310005**

Violation Date:	08-29-2017
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 09/05/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA Hazardous materials handler permit not obtained.,
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing from hazardous waste label.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	12-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	NON INSPECTION RELATED VIOLATION
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Failure to establish a Contingency Plan (CCR 66265.51(a)) Contingency plan not established with this Division
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/05/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) CUPA Hazardous

MEGA EURO AUTO DISMANTLING (Continued) **S121310005**

	waste generator permit not obtained with this Division.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/06/2019. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a)) EPA ID number not obtained for this facility.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Accumulation start date of the could not be determined for the used oil.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers not labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	426830
Site Name:	MEGA EURO AUTO DISMANTLING
Violation Date:	08-29-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) Weekly inspections not being conducted of hazardous waste storage area.
Violation Division:	San Bernardino County Fire Department

MEGA EURO AUTO DISMANTLING (Continued) **S121310005**

Violation Program: HW
Violation Source: CERS

Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING
Violation Date: 08-29-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Failure to manage hazardous waste lawfully (CHSC 25154) Hazardous waste not managed according to regulation.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING
Violation Date: 08-29-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: Failure to train facility personnel in hazardous waste management procedures (CCR 66265.16) Training on handling of hazardous waste not available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING
Violation Date: 08-29-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Consolidated waste manifests not available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING
Violation Date: 08-29-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels missing information.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 426830
Site Name: MEGA EURO AUTO DISMANTLING
Violation Date: 08-29-2017

MEGA EURO AUTO DISMANTLING (Continued) **S121310005**

Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Business plan not established with this Division.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-04-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS ENFORCEMENT PROJECT - ENTER VIOLATION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	MEGA EURO AUTO DISMANTLING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported

MEGA EURO AUTO DISMANTLING (Continued) **S121310005**

Affiliation Zip: 92415-0153
Affiliation Phone: (909) 386-8401

F36 **ASTRO EQUIP SALES INC.** **San Bern. Co. Permit** **S104763955**
NNW **13109 WHITTRAM AVE** **WDS** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 0**
0.141 mi.
747 ft. **Site 5 of 7 in cluster F**

Relative:
Higher

Actual:
1129 ft.

San Bern. Co. Permit:
Name: ASTRO EQUIPMENT SALES INC
Address: 13109 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0001155
Owner: ASTRO EQUIPMENT SALES INC
Permit Number: PT0008771
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 08/31/2006

Name: ASTRO EQUIPMENT SALES INC
Address: 13109 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0001155
Owner: ASTRO EQUIPMENT SALES INC
Permit Number: PT0008772
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2006

WDS:
Name: ASTRO EQUIP SALES INC.
Address: 13109 WHITTRAM AVE
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 36I010137
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: ASTRO EQUIPMENT SALES INC
Agency Address: 13109 WHITTRAM AVENUE
Agency City,St,Zip: RANCHO CUCAMONGA 91730
Agency Contact: JEFF SIMCOX
Agency Telephone: 9098992033
Agency Type: Private

ASTRO EQUIP SALES INC. (Continued) **S104763955**

SIC Code:	5015
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

F37 **VILLA PARK LANDSCAPE** **SWF/LF** **S113473426**
NNW **13109 WHITTRAM AVE.** **CERS** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA**
0.141 mi.
747 ft. **Site 6 of 7 in cluster F**

Relative: **Higher**
Actual: **1129 ft.**

SWF/LF (SWIS):

Name:	VILLA PARK LANDSCAPE
Address:	13109 WHITTRAM AVE.
City,State,Zip:	RANCHO CUCAMONGA, CA
Facility ID:	36-AA-0473
Lat/Long:	34.09378 / -117.51872
Owner Name:	Javier Reyes
Owner Telephone:	7145383788
Owner Address:	Not reported
Owner Address2:	739 B. West Ketella Ave.
Owner City,St,Zip:	Orange, CA 92867
Operational Status:	Active
Operator:	Villa Park Landscape
Operator Phone:	7145383788
Operator Address:	Not reported
Operator Address2:	739 B. West Ketella Ave.
Operator City,St,Zip:	Orange, CA 92867
Permit Date:	02/19/2013
Permit Status:	Notification
Permitted Acreage:	$5.00
Activity:	Composting Operation (Green Waste)
Regulation Status:	Notification
Landuse Name:	Not reported
GIS Source:	Map
Category:	Composting
Unit Number:	01

VILLA PARK LANDSCAPE (Continued) **S113473426**

Inspection Frequency: Quarterly
Accepted Waste: Green Materials
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 36-AA-0473
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 160
Actual Throughput with Units: Cu Yards/day
Permitted Capacity with Units: 40000
Remaining Capacity: Not reported
Remaining Capacity with Units: Cu Yards/year
Lat/Long: 34.09378 / -117.51872

CERS:
Name: VILLA PARK LANDSCAPE
Address: 13109 WHITTRAM AVE.
City,State,Zip: RANCHO CUCAMONGA, CA
Site ID: 512833
CERS ID: 36-AA-0473
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Javier Reyes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: 7145383788

Affiliation Type Desc: Legal Operator
Entity Name: VILLA PARK LANDSCAPE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92867
Affiliation Phone: 7145383788

F38 **ALEX AUTO DISMANTLING** **San Bern. Co. Permit** **S104763412**
NNW **13109 WHITTRAM AVE C** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.141 mi.
747 ft. **Site 7 of 7 in cluster F**

Relative:
Higher

Actual:
1129 ft.

San Bern. Co. Permit:
Name: ALEX AUTO DISMANTLING
Address: 13109 WHITTRAM AVE C
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0000811
Owner: ARUTUN TER-GREGORIAN

ALEX AUTO DISMANTLING (Continued) **S104763412**

Permit Number: PT0001183
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 04/30/2006

Name: ALEX AUTO DISMANTLING
Address: 13109 WHITTRAM AVE C
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Region: SAN BERNARDINO
Facility ID: FA0000811
Owner: ARUTUN TER-GREGORIAN
Permit Number: PT0001188
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2006

H39 **JOHNSON & JOHNSON SALES & LOGISTICS** **RCRA-LQG** **1005415651**
South **9211 KAISER WAY** **FINDS** **CAR000114116**
1/8-1/4 **FONTANA, CA 92335** **ECHO**
0.158 mi. **San Bern. Co. Permit**
833 ft. **Site 1 of 3 in cluster H**

Relative: **Lower**

Actual: **1092 ft.**

RCRA-LQG:
Date form received by agency: 2018-02-21 00:00:00.0
Facility name: JOHNSON & JOHNSON SALES & LOGISTICS
Facility address: 9211 KAISER WAY
FONTANA, CA 92335
EPA ID: CAR000114116
Mailing address: KAISER WAY
FONTANA, CA 92335
Contact: TED W SNAVLEY
Contact address: KAISER WAY
FONTANA, CA 92335
Contact country: US
Contact telephone: 909-350-6987
Contact email: TSNAVEL1@ITS.JNJ.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: PROLOGIS
Owner/operator address: CEDAR STREET
ONTARIO, CA 91761
Owner/operator country: US

JOHNSON & JOHNSON SALES & LOGISTICS (Continued) **1005415651**

Owner/operator telephone: 909-673-8700
Owner/operator email: SPANGAN@PROLOGIS.COM
Owner/operator fax: 909-673-8722
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2002-06-02 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: PROLOGIS
Owner/operator address: CEDAR STREET
ONTARIO, CA 91761
Owner/operator country: US
Owner/operator telephone: 909-673-8700
Owner/operator email: SPANGAN@PROLOGIS.COM
Owner/operator fax: 909-673-8722
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2002-06-02 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2016-02-11 00:00:00.0
Site name: JOHNSON & JOHNSON
Classification: Large Quantity Generator

Date form received by agency: 2014-02-26 00:00:00.0
Site name: JOHNSON & JOHNSON
Classification: Large Quantity Generator

Date form received by agency: 2012-11-05 00:00:00.0
Site name: JOHNSON & JOHNSON
Classification: Large Quantity Generator

Date form received by agency: 2010-02-25 00:00:00.0
Site name: JOHNSON & JOHNSON
Classification: Large Quantity Generator

JOHNSON & JOHNSON SALES & LOGISTICS (Continued) **1005415651**

Date form received by agency: 2008-02-26 00:00:00.0
Site name: JOHNSON & JOHNSON
Classification: Large Quantity Generator

Date form received by agency: 2006-02-17 00:00:00.0
Site name: JOHNSON & JOHNSON
Classification: Large Quantity Generator

Date form received by agency: 2002-05-29 00:00:00.0
Site name: JOHNSON AND JOHNSON FONTANA
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 231
. Waste name: Pesticide rinse water

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE

JOHNSON & JOHNSON SALES & LOGISTICS (Continued) **1005415651**

FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 59198

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 1960

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2011-07-28 00:00:00.0
Date achieved compliance: 2011-08-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

FINDS:
Registry ID: 110012243296
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110012243296

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

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

ECHO:
Envid: 1005415651
Registry ID: 110012243296
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012243296
Name: JOHNSON & JOHNSON SALES & LOGISTICS
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335

San Bern. Co. Permit:
Name: EXCEL

JOHNSON & JOHNSON SALES & LOGISTICS (Continued) **1005415651**

Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011653
Owner: EXCEL, INC.
Permit Number: PT0020163
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 11/30/2011

Name: EXCEL
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0011653
Owner: EXCEL, INC.
Permit Number: PT0020162
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2011

H40 **JOHNSON & JOHNSON** **CERS HAZ WASTE** **S113176479**
South **9211 KAISER WAY** **CERS TANKS** **N/A**
1/8-1/4 **FONTANA, CA 92335** **HAZNET**
0.158 mi. **San Bern. Co. Permit**
833 ft. **Site 2 of 3 in cluster H** **CERS**
HWTS

Relative:
Lower

Actual:
1092 ft.

CERS HAZ WASTE:
Name: JOHNSON & JOHNSON CLS, FONTANA
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Site ID: 395563
CERS ID: 10482088
CERS Description: Hazardous Chemical Management

Name: JOHNSON & JOHNSON CLS, FONTANA
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Site ID: 395563
CERS ID: 10482088
CERS Description: Hazardous Waste Generator

Name: JOHNSON & JOHNSON CLS, FONTANA
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Site ID: 395563
CERS ID: 10482088
CERS Description: RCRA LQ HW Generator

CERS TANKS:
Name: JOHNSON & JOHNSON CLS, FONTANA
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Site ID: 395563
CERS ID: 10482088
CERS Description: Aboveground Petroleum Storage

JOHNSON & JOHNSON (Continued) **S113176479**

HAZNET:

Name:	JOHNSON & JOHNSON SALES & LOGISTICS
Address:	9211 KAISER WAY
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92335
Contact:	ED DURLAK
Telephone:	9093506976
Mailing Name:	Not reported
Mailing Address:	9211 KAISER WAY
Year:	2017
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.425
Year:	2017
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.245
Year:	2017
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	18.19
Year:	2017
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	66.3905
Year:	2016
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	11.0955
Year:	2016
Gepaid:	CAR000114116
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.25
Year:	2016

JOHNSON & JOHNSON (Continued) **S113176479**

Gepaid: CAR000114116
TSD EPA ID: CAD008302903
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 32.345

Year: 2016
Gepaid: CAR000114116
TSD EPA ID: CAD008302903
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 138.428

Year: 2015
Gepaid: CAR000114116
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.455

Year: 2015
Gepaid: CAR000114116
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

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

Additional Info:
Year: 2005
Gen EPA ID: CAR000114116

Shipment Date: 20051220
Creation Date: 3/22/2006 18:31:02
Receipt Date: 20051228
Manifest ID: 25150575
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Disposal Method: T03 - Treatment, Incineration
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051220
Creation Date:	3/22/2006 18:31:02
Receipt Date:	20051228
Manifest ID:	25150575
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050916
Creation Date:	8/23/2006 18:32:59
Receipt Date:	20050923
Manifest ID:	24710016
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050916
Creation Date:	8/23/2006 18:32:59
Receipt Date:	20050923
Manifest ID:	24710016

JOHNSON & JOHNSON (Continued) **S113176479**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	1.3125
Waste Quantity:	2625
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050824
Creation Date:	4/13/2006 18:45:56
Receipt Date:	20050829
Manifest ID:	24676353
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.85
Waste Quantity:	1700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050824
Creation Date:	4/13/2006 18:45:56
Receipt Date:	20050829
Manifest ID:	24676353
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

JOHNSON & JOHNSON (Continued) **S113176479**

RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	3.9
Waste Quantity:	7800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050714
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050725
Manifest ID:	24711855
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050714
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050725
Manifest ID:	24711855
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	2.45
Waste Quantity:	4900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Code 5:	Not reported
Shipment Date:	20050624
Creation Date:	9/15/2005 18:32:02
Receipt Date:	20050701
Manifest ID:	24709879
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050624
Creation Date:	9/15/2005 18:32:02
Receipt Date:	20050701
Manifest ID:	24709879
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000114116
Shipment Date:	20141216
Creation Date:	3/9/2015 22:15:06
Receipt Date:	20141223

JOHNSON & JOHNSON (Continued) **S113176479**

Manifest ID:	001034009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.555
Waste Quantity:	5110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141216
Creation Date:	3/9/2015 22:15:06
Receipt Date:	20141223
Manifest ID:	001034009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	13.192
Waste Quantity:	26384
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141219
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.6
Waste Quantity:	3200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141219
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.55

JOHNSON & JOHNSON (Continued) **S113176479**

Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141219
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141219
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Shipment Date:	20141211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000898088VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141106
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141110
Manifest ID:	000886788VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000114116
Shipment Date:	20061013
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20061028
Manifest ID:	000583046FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW CO
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061013
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20061028
Manifest ID:	000583046FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW CO
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.85
Waste Quantity:	1700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061013
Creation Date:	5/6/2008 18:30:17
Receipt Date:	20061028
Manifest ID:	000583046FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW CO
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060717
Creation Date:	9/8/2006 18:33:59
Receipt Date:	20060721
Manifest ID:	24909131
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.85
Waste Quantity:	1700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060717
Creation Date:	9/8/2006 18:33:59
Receipt Date:	20060721
Manifest ID:	24909131
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060717
Creation Date:	9/8/2006 18:33:59
Receipt Date:	20060721
Manifest ID:	24909131
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060707
Creation Date:	9/13/2006 18:31:19
Receipt Date:	20060714
Manifest ID:	24908939
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC

JOHNSON & JOHNSON (Continued) **S113176479**

Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060623
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060627
Manifest ID:	25215899
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.85
Waste Quantity:	1700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060623
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060627
Manifest ID:	25215899
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration

JOHNSON & JOHNSON (Continued) **S113176479**

Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060623
Creation Date:	9/8/2006 18:30:50
Receipt Date:	20060627
Manifest ID:	25215899
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAR000114116
Shipment Date:	20081119
Creation Date:	12/22/2008 18:30:21
Receipt Date:	20081119
Manifest ID:	000196132VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.4
Waste Quantity:	4800
Quantity Unit:	P
Additional Code 1:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081119
Creation Date:	12/22/2008 18:30:21
Receipt Date:	20081119
Manifest ID:	000196132VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081119
Creation Date:	12/22/2008 18:30:21
Receipt Date:	20081119
Manifest ID:	000196132VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD000838896
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081013
Creation Date:	11/17/2008 18:30:18

JOHNSON & JOHNSON (Continued) **S113176479**

Receipt Date:	20081017
Manifest ID:	000217486VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.375
Waste Quantity:	6750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081013
Creation Date:	11/17/2008 18:30:18
Receipt Date:	20081017
Manifest ID:	000217486VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081013
Creation Date:	11/17/2008 18:30:18
Receipt Date:	20081017
Manifest ID:	000217486VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

JOHNSON & JOHNSON (Continued) **S113176479**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080512
Creation Date:	9/10/2008 18:30:25
Receipt Date:	20080521
Manifest ID:	001982350JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080418
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080508
Manifest ID:	001813225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.65

JOHNSON & JOHNSON (Continued) **S113176479**

Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080418
Creation Date:	9/25/2008 18:30:24
Receipt Date:	20080508
Manifest ID:	001813225FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080418
Creation Date:	8/4/2008 18:30:28
Receipt Date:	20080510
Manifest ID:	001813226FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVCS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.25
Waste Quantity:	6500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Info:

Year:	2013
Gen EPA ID:	CAR000114116
Shipment Date:	20131226
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131230
Manifest ID:	000817759VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.002
Waste Quantity:	4004
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/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
Shipment Date:	20131212
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131213

JOHNSON & JOHNSON (Continued) **S113176479**

Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	1/17/2014 22:15:06
Receipt Date:	20131217
Manifest ID:	000817609VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15.874
Waste Quantity:	31748
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131213
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	7.728
Waste Quantity:	15456
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.65

JOHNSON & JOHNSON (Continued) **S113176479**

Waste Quantity:	3300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131212
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131213
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/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:	20131212
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131213
Manifest ID:	000817610VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.657
Waste Quantity:	1314
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Shipment Date:	20131127
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20131127
Manifest ID:	000817564VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000114116
Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	4/1/2011 18:30:20
Receipt Date:	20110107
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	1900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2

JOHNSON & JOHNSON (Continued) **S113176479**

Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	4/1/2011 18:30:20
Receipt Date:	20110107
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101230
Creation Date:	4/1/2011 18:30:20
Receipt Date:	20110107
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Shipment Date:	20101230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000475674VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101221
Creation Date:	2/19/2011 18:30:18
Receipt Date:	20101227
Manifest ID:	000202824VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.4695
Waste Quantity:	6939
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000114116

Shipment Date:	20091125
Creation Date:	2/3/2010 18:30:28
Receipt Date:	20091204

JOHNSON & JOHNSON (Continued) **S113176479**

Manifest ID:	000311123VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091104
Creation Date:	2/3/2010 18:30:08
Receipt Date:	20091113
Manifest ID:	000311009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091104
Creation Date:	2/3/2010 18:30:08
Receipt Date:	20091113
Manifest ID:	000311009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	10.5
Waste Quantity:	21000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091104
Creation Date:	2/3/2010 18:30:08
Receipt Date:	20091113
Manifest ID:	000311009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	3.5
Waste Quantity:	7000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091104
Creation Date:	2/3/2010 18:30:08
Receipt Date:	20091113
Manifest ID:	000311009VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091103
Creation Date:	10/8/2010 18:31:03
Receipt Date:	20091111
Manifest ID:	000311006VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091103
Creation Date:	10/8/2010 18:31:03
Receipt Date:	20091111
Manifest ID:	000311005VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091027

JOHNSON & JOHNSON (Continued) **S113176479**

Creation Date:	1/8/2010 18:30:08
Receipt Date:	20091105
Manifest ID:	000196859VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091027
Creation Date:	1/8/2010 18:30:08
Receipt Date:	20091105
Manifest ID:	000196858VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091026
Creation Date:	12/8/2009 18:30:38
Receipt Date:	20091104
Manifest ID:	000196856VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15
Waste Quantity:	30000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000114116
Shipment Date:	20151211
Creation Date:	2/8/2016 22:17:27
Receipt Date:	20151211
Manifest ID:	001087265VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	10.1335
Waste Quantity:	20267
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151116
Manifest ID:	001084839VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.557
Waste Quantity:	1114
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151116
Manifest ID:	001084839VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.2115
Waste Quantity:	12423
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1
Waste Quantity:	2200

JOHNSON & JOHNSON (Continued) **S113176479**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109

JOHNSON & JOHNSON (Continued) **S113176479**

Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151111
Manifest ID:	001084761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151109
Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151111
Manifest ID:	001084761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8.305
Waste Quantity:	16610
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000114116
Shipment Date:	20111230
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120106
Manifest ID:	000495534VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8.194
Waste Quantity:	16388
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	3/16/2012 20:30:17
Receipt Date:	20120106
Manifest ID:	000495533VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	15.923
Waste Quantity:	31846
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120106
Manifest ID:	000495534VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.375
Waste Quantity:	8750

JOHNSON & JOHNSON (Continued) **S113176479**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120106
Manifest ID:	000495534VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.027
Waste Quantity:	54
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120104
Manifest ID:	000495532VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.75
Waste Quantity:	11500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Shipment Date:	20111227
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120104
Manifest ID:	000495532VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.5
Waste Quantity:	11000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111222
Creation Date:	3/14/2012 20:30:11
Receipt Date:	20111230
Manifest ID:	000495518VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.352
Waste Quantity:	8704
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111222
Creation Date:	3/14/2012 20:30:11
Receipt Date:	20111230
Manifest ID:	000495519VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.327
Waste Quantity:	10654
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111222
Creation Date:	3/14/2012 20:30:11
Receipt Date:	20111230
Manifest ID:	000495518VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3445
Waste Quantity:	2689
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111216
Creation Date:	3/12/2012 20:30:14
Receipt Date:	20111216
Manifest ID:	000505456VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	10.806
Waste Quantity:	21612
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000114116
Shipment Date:	20121214
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121219
Manifest ID:	000579271VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1175
Waste Quantity:	2235
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121214
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121219
Manifest ID:	000579271VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.7805

JOHNSON & JOHNSON (Continued) **S113176479**

Waste Quantity:	7561
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121214
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121219
Manifest ID:	000579271VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.2395
Waste Quantity:	6479
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121129
Creation Date:	2/15/2013 22:15:28
Receipt Date:	20121130
Manifest ID:	000583966VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	17.977
Waste Quantity:	35954
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000583952VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000114116
Shipment Date:	20151211
Creation Date:	2/8/2016 22:17:27
Receipt Date:	20151211
Manifest ID:	001087265VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	10.1335
Waste Quantity:	20267

JOHNSON & JOHNSON (Continued) **S113176479**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151116
Manifest ID:	001084839VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.557
Waste Quantity:	1114
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151112
Creation Date:	1/11/2016 22:16:27
Receipt Date:	20151116
Manifest ID:	001084839VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.2115
Waste Quantity:	12423
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/7/2016 22:15:09
Receipt Date:	20151111
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151111
Manifest ID:	001084761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

JOHNSON & JOHNSON (Continued) **S113176479**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	1/11/2016 22:16:14
Receipt Date:	20151111
Manifest ID:	001084761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8.305
Waste Quantity:	16610
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001084762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

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

Additional Info:

Year:	2017
Gen EPA ID:	CAR000114116
Shipment Date:	20171222
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171227
Manifest ID:	001360762VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	7.212
Waste Quantity:	14424
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171229
Manifest ID:	001360763VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	9.7175
Waste Quantity:	19435
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Shipment Date:	20171215
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171222
Manifest ID:	001360761VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	11.4565
Waste Quantity:	22913
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171215
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171221
Manifest ID:	001360760VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171215
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171221
Manifest ID:	001360760VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	8.3935
Waste Quantity:	16787
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171215
Manifest ID:	001360759VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.244
Waste Quantity:	2488
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171215
Manifest ID:	001360759VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8985
Waste Quantity:	1797
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	6/28/2018 18:30:22
Receipt Date:	20171215
Manifest ID:	001360759VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171027
Creation Date:	6/27/2018 18:30:19
Receipt Date:	20171106
Manifest ID:	001188937VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171027
Creation Date:	6/27/2018 18:30:19
Receipt Date:	20171106
Manifest ID:	001188937VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.7755
Waste Quantity:	3551
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAR000114116
Shipment Date:	20071119
Creation Date:	3/11/2008 18:30:29
Receipt Date:	Not reported
Manifest ID:	001820399FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Shipment Date:	20071119
Creation Date:	3/11/2008 18:30:29
Receipt Date:	Not reported
Manifest ID:	001820399FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	3.9
Waste Quantity:	7800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071024
Creation Date:	7/16/2008 18:30:34
Receipt Date:	20071031
Manifest ID:	000943339FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	10.75
Waste Quantity:	21500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070911
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070919
Manifest ID:	001986311JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177

JOHNSON & JOHNSON (Continued) **S113176479**

Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070911
Creation Date:	3/5/2008 18:30:06
Receipt Date:	20070919
Manifest ID:	001986311JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070816
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20070822
Manifest ID:	001079619FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	2.9
Waste Quantity:	5800
Quantity Unit:	P

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070816
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20070822
Manifest ID:	001079619FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070816
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20070822
Manifest ID:	001079619FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070709
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070713

JOHNSON & JOHNSON (Continued) **S113176479**

Manifest ID:	001070508FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070504
Creation Date:	7/3/2008 18:30:07
Receipt Date:	20070517
Manifest ID:	001127465FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000114116

Shipment Date:	20031112
Creation Date:	8/9/2004 8:48:13
Receipt Date:	20031117
Manifest ID:	22798583
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	1.25
Waste Quantity:	2500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031112
Creation Date:	8/9/2004 8:48:13
Receipt Date:	20031117
Manifest ID:	22798583
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030904
Creation Date:	8/2/2004 9:36:58
Receipt Date:	20030911
Manifest ID:	22978825
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.0375
Waste Quantity:	75

JOHNSON & JOHNSON (Continued) **S113176479**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030904
Creation Date:	8/2/2004 9:36:58
Receipt Date:	20030911
Manifest ID:	22978825
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.135
Waste Quantity:	270
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030904
Creation Date:	8/2/2004 9:36:58
Receipt Date:	20030911
Manifest ID:	22978825
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	1.575
Waste Quantity:	3150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030625
Creation Date:	7/22/2004 9:56:39

JOHNSON & JOHNSON (Continued) **S113176479**

Receipt Date:	20030701
Manifest ID:	22739627
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030625
Creation Date:	7/22/2004 9:56:39
Receipt Date:	20030701
Manifest ID:	22739627
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	9490019999
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030625
Creation Date:	7/22/2004 9:56:39
Receipt Date:	20030701
Manifest ID:	22739627
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	9490019999

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030303
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030307
Manifest ID:	22658004
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030303
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030307
Manifest ID:	22658004
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

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

Additional Info:

Year:	2004
Gen EPA ID:	CAR000114116
Shipment Date:	20041129
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041201
Manifest ID:	23458507
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041129
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041201
Manifest ID:	23458507
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041007

JOHNSON & JOHNSON (Continued) **S113176479**

Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041012
Manifest ID:	22127146
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041007
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041012
Manifest ID:	22127146
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041007
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041012
Manifest ID:	22127146
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC

JOHNSON & JOHNSON (Continued) **S113176479**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040722
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040809
Manifest ID:	23783210
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040722
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040809
Manifest ID:	23783210
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040722
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040809
Manifest ID:	23783210
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040520
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040609
Manifest ID:	23816761
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040520
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040609
Manifest ID:	23816761

JOHNSON & JOHNSON (Continued) **S113176479**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000114116
Shipment Date:	20021206
Creation Date:	3/29/2003 18:31:12
Receipt Date:	20021217
Manifest ID:	22125254
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021206
Creation Date:	3/29/2003 18:31:12
Receipt Date:	20021217
Manifest ID:	22125254
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177

JOHNSON & JOHNSON (Continued) **S113176479**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021206
Creation Date:	3/29/2003 18:31:12
Receipt Date:	20021217
Manifest ID:	22125254
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021004
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021004
Manifest ID:	22123423
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1625
Waste Quantity:	325
Quantity Unit:	P

JOHNSON & JOHNSON (Continued) **S113176479**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021004
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021004
Manifest ID:	22123423
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020924
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020925
Manifest ID:	21886708
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020924
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020925

JOHNSON & JOHNSON (Continued) **S113176479**

Manifest ID:	21886708
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020918
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020918
Manifest ID:	21887248
Trans EPA ID:	MAD039322250
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020815
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020816
Manifest ID:	21887501
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

JOHNSON & JOHNSON (Continued) **S113176479**

CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020815
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020816
Manifest ID:	21887501
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	JOHNSON & JOHNSON CLS, FONTANA
Address:	9211 KAISER WAY
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0007776
Owner:	Johnson & Johnson
Permit Number:	PT0032960
Permit Category:	RMP INSPECTION - PROGRAM 1
Facility Status:	ACTIVE
Expiration Date:	04/30/2020
Name:	JOHNSON & JOHNSON CLS, FONTANA
Address:	9211 KAISER WAY
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0007776
Owner:	Johnson & Johnson
Permit Number:	PT0013413
Permit Category:	HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status:	ACTIVE

JOHNSON & JOHNSON (Continued) **S113176479**

Expiration Date: 04/30/2020

Name: JOHNSON & JOHNSON CLS, FONTANA
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007776
Owner: Johnson & Johnson
Permit Number: PT0036616
Permit Category: CALARP STATE FEE
Facility Status: ACTIVE
Expiration Date: 04/30/2020

Name: JOHNSON & JOHNSON CLS, FONTANA
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007776
Owner: Johnson & Johnson
Permit Number: PT0013412
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2020

Name: JOHNSON & JOHNSON CLS, FONTANA
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007776
Owner: Johnson & Johnson
Permit Number: PT0024554
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 04/30/2020

Name: JOHNSON & JOHNSON CLS, FONTANA
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007776
Owner: Johnson & Johnson
Permit Number: PT0013414
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

Name: JOHNSON & JOHNSON CLS, FONTANA
Address: 9211 KAISER WAY
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007776
Owner: Johnson & Johnson
Permit Number: PT0018562
Permit Category: RCRA LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2014

JOHNSON & JOHNSON (Continued) **S113176479**

CERS:
- Name: JOHNSON & JOHNSON CLS, FONTANA
- Address: 9211 KAISER WAY
- City,State,Zip: FONTANA, CA 92335
- Site ID: 395563
- CERS ID: 10482088
- CERS Description: Chemical Storage Facilities

Violations:
- Site ID: 395563
- Site Name: Johnson & Johnson CLS, Fontana
- Violation Date: 02-13-2014
- Citation: 01003 - Search Title 8 regulations for 5162 A at https://www.dir.ca.gov/title8/index/T8index.asp
- Violation Description: Cal/OSHA Violation
- Violation Notes: Not reported
- Violation Division: Cal/OSHA
- Violation Program: OSHA
- Violation Source: CERS

- Site ID: 395563
- Site Name: Johnson & Johnson CLS, Fontana
- Violation Date: 03-21-2014
- Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
- Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
- Violation Notes: Returned to compliance on 04/17/2014.
- Violation Division: San Bernardino County Fire Department
- Violation Program: HMRRP
- Violation Source: CERS

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 01-24-2017
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: INSPECTION - BP
- Eval Division: San Bernardino County Fire Department
- Eval Program: HMRRP
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 03-21-2014
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Not reported
- Eval Division: San Bernardino County Fire Department
- Eval Program: APSA
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 01-24-2017
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: INSPECTION - APSA

JOHNSON & JOHNSON (Continued) **S113176479**

Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - CALARP
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-17-2017
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - HW
Eval Division: San Bernardino County Fire Department
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-23-2013
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

JOHNSON & JOHNSON (Continued) **S113176479**

Enforcement Action:

Site ID:	395563
Site Name:	Johnson & Johnson CLS, Fontana
Site Address:	9211 KAISER WAY
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	03-21-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	395563
Facility Name:	Johnson & Johnson CLS, Fontana
Env Int Type Code:	APSA
Program ID:	10482088
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.087180
Longitude:	-117.516770

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9211 Kaiser Way
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	DHL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 350-6976

Affiliation Type Desc:	Property Owner

JOHNSON & JOHNSON (Continued) **S113176479**

Entity Name:	Prologis
Entity Title:	Not reported
Affiliation Address:	2817 Cedar Street
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 673-8700
Affiliation Type Desc:	Identification Signer
Entity Name:	Ed Durlak
Entity Title:	QA Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Ed Durlak
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Johnson & Johnson CLS, Fontana
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ed Durlak
Entity Title:	Not reported
Affiliation Address:	9211 Kaiser Way
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Johnson & Johnson
Entity Title:	Not reported
Affiliation Address:	9211 Kaiser Way
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335

JOHNSON & JOHNSON (Continued) **S113176479**

Affiliation Phone: (909) 350-6980

HWTS:

Name:	JOHNSON & JOHNSON
Address:	9211 KAISER WAY
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAR000114116
Inactive Date:	Not reported
Create Date:	03/04/2003
Last Act Date:	08/15/2019
Mailing Name:	Not reported
Mailing Address:	9211 KAISER WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	FONTANA, CA 923350000
Owner Name:	J & J SALES & LOGISTICS CENTER
Owner Address:	199 GRANDVIEW RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SKILLMAN, NJ 085581311
Contact Name:	ED DURLAK
Contact Address:	9211 KAISER WAY
Contact Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92335

NAICS:

EPA ID:	CAR000114116
Create Date:	2005-09-09 15:37:06
NAICS Code:	53113
NAICS Description:	Lessors of Miniwarehouses and Self-Storage Units
Issued EPA ID Date:	2003-03-04 14:25:35
Inactive Date:	Not reported
Facility Name:	JOHNSON & JOHNSON
Facility Address:	9211 KAISER WAY
Facility Address 2:	Not reported
Facility City:	FONTANA
Facility County:	36
Facility State:	CA
Facility Zip:	92335

H41 **JOHNSON & JOHNSON CLS, FONTANA** **AST** **A100421294**
South **9211 KAISER WAY** **N/A**
1/8-1/4 **FONTANA, CA 92335**
0.158 mi.
833 ft. **Site 3 of 3 in cluster H**

Relative:
Lower

Actual:
1092 ft.

AST:

Name:	JOHNSON & JOHNSON CLS, FONTANA
Address:	9211 KAISER WAY
City/Zip:	FONTANA,92335
Certified Unified Program Agencies:	Not reported
Owner:	Prologis
Total Gallons:	Not reported
CERSID:	10482088
Facility ID:	FA0007776
Business Name:	Johnson & Johnson CLS, Fontana
Phone:	909-350-6980

JOHNSON & JOHNSON CLS, FONTANA (Continued) **A100421294**

Fax:	909-574-7450
Mailing Address:	9211 Kaiser Way
Mailing Address City:	Fontana
Mailing Address State:	CA
Mailing Address Zip Code:	92335
Operator Name:	Exel, Inc.
Operator Phone:	909-350-6976
Owner Phone:	909-673-8700
Owner Mail Address:	2817 Cedar Street
Owner State:	CA
Owner Zip Code:	91761
Owner Country:	United States
Property Owner Name:	Prologis
Property Owner Phone:	909-673-8700
Property Owner Mailing Address:	2817 Cedar Street
Property Owner City:	Ontario
Property Owner Stat :	CA
Property Owner Zip Code:	91761
Property Owner Country:	United States
EPAID:	CAR000114116

I42 **YAQUIS TRUCK REPAIR** **RCRA NonGen / NLR** **1024862816**
WNW **8821 ETIWANDA AVE** **CAL000431340**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739**
0.176 mi.
930 ft. **Site 1 of 3 in cluster I**

Relative:
Higher

Actual:
1124 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-10-09 00:00:00.0
Facility name:	YAQUIS TRUCK REPAIR
Facility address:	8821 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739
EPA ID:	CAL000431340
Contact:	IRINEO MOSQUEDA
Contact address:	9533 MARCONA AVE FONTANA, CA 92335
Contact country:	Not reported
Contact telephone:	909-827-0723
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	IRINEO MOSQUEDA
Owner/operator address:	9533 MARCONA AVE FONTANA, CA 92335
Owner/operator country:	Not reported
Owner/operator telephone:	909-827-0723
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

YAQUIS TRUCK REPAIR (Continued) **1024862816**

Owner/operator name:	IRINEO MOSQUEDA
Owner/operator address:	9533 MARCONA AVE FONTANA, CA 92335
Owner/operator country:	Not reported
Owner/operator telephone:	909-827-0723
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

I43 **BERNELL HYDRAULICS INC** **RCRA-SQG** **1001967580**
WNW **8821 ETIWANDA AVE** **FINDS** **CAR000070748**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739** **ECHO**
0.176 mi. **HAZNET**
930 ft. **Site 2 of 3 in cluster I** **HWTS**

Relative:
Higher

Actual:
1124 ft.

RCRA-SQG:

Date form received by agency:	2000-04-17 00:00:00.0
Facility name:	BERNELL HYDRAULICS INC
Facility address:	8821 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739-0417
EPA ID:	CAR000070748
Mailing address:	P O BOX 417 RANCHO CUCAMONGA, CA 91739-0417
Contact:	T J JONES
Contact address:	8810 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739-0417
Contact country:	US
Contact telephone:	909-899-1751
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

BERNELL HYDRAULICS INC (Continued) **1001967580**

hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: TERRANCE B JONES
Owner/operator address: 8810 ETIWANDA AVE
RANCHO CUCAMONGA, CA 91739
Owner/operator country: Not reported
Owner/operator telephone: 909-899-1751
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:
Registry ID: 110002935450
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002935450

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

BERNELL HYDRAULICS INC (Continued) **1001967580**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1001967580
Registry ID:	110002935450
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002935450
Name:	BERNELL HYDRAULICS INC
Address:	8821 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739

HAZNET:

Name:	BERNELL HYDRAULICS INC
Address:	8821 ETIWANDA AVE
Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 917390417
Contact:	RHONDA GARNESS
Telephone:	9098991751
Mailing Name:	Not reported
Mailing Address:	8810 Etiwanda Ave
Year:	2005
Gepaid:	CAR000070748
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	1.617
Year:	2004
Gepaid:	CAR000070748
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	3.255
Year:	2003
Gepaid:	CAR000070748
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	2.9316
Year:	2002
Gepaid:	CAR000070748
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	1.407
Year:	2001
Gepaid:	CAR000070748
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station

BERNELL HYDRAULICS INC (Continued) **1001967580**

Tons: 0.252

Year: 2000
Gepaid: CAR000070748
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.3944

Additional Info:
Year: 2000
Gen EPA ID: CAR000070748

Shipment Date: 20001120
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001120
Manifest ID: 20290721
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001115
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001115
Manifest ID: 20286786
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.2772
Waste Quantity: 66
Quantity Unit: G
Additional Code 1: Not reported

BERNELL HYDRAULICS INC (Continued) **1001967580**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000922
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000922
Manifest ID:	20023566
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.3738
Waste Quantity:	89
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000830
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000830
Manifest ID:	20026876
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1134
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000724
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000724
Manifest ID:	20193151

BERNELL HYDRAULICS INC (Continued) **1001967580**

Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5544
Waste Quantity:	132
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000070748
Shipment Date:	20010625
Creation Date:	8/29/2001 0:00:00
Receipt Date:	20010626
Manifest ID:	21132590
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000070748
Shipment Date:	20021111
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021111
Manifest ID:	21939197

BERNELL HYDRAULICS INC (Continued) **1001967580**

Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020723
Creation Date:	1/21/2003 18:31:48
Receipt Date:	20020723
Manifest ID:	21743379
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020531
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020531
Manifest ID:	21594961
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

BERNELL HYDRAULICS INC (Continued) **1001967580**

RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAR000070748

Shipment Date: 20031120
Creation Date: 8/5/2004 10:14:17
Receipt Date: 20031120
Manifest ID: 23302071
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030929
Creation Date: 7/13/2004 10:48:19
Receipt Date: 20030929
Manifest ID: 22519252
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.525
Waste Quantity: 125
Quantity Unit: G

BERNELL HYDRAULICS INC (Continued) **1001967580**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030805
Creation Date:	7/26/2004 18:30:41
Receipt Date:	20030805
Manifest ID:	22875626
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030609
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030609
Manifest ID:	22370978
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030416
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030416

BERNELL HYDRAULICS INC (Continued) **1001967580**

Manifest ID:	22442985
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5166
Waste Quantity:	123
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030221
Creation Date:	5/18/2003 14:32:26
Receipt Date:	20030221
Manifest ID:	22431325
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000070748

Shipment Date:	20050623
Creation Date:	9/15/2005 18:32:02
Receipt Date:	20050623
Manifest ID:	24500721
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

BERNELL HYDRAULICS INC (Continued) **1001967580**

TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050425
Creation Date:	7/20/2005 18:30:55
Receipt Date:	20050425
Manifest ID:	24492484
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050302
Creation Date:	4/29/2005 11:28:07
Receipt Date:	20050302
Manifest ID:	23662469
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150

BERNELL HYDRAULICS INC (Continued) **1001967580**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050113
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050113
Manifest ID:	23656930
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000070748
Shipment Date:	20041117
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041117
Manifest ID:	23727143
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

BERNELL HYDRAULICS INC (Continued) **1001967580**

Additional Code 5:	Not reported
Shipment Date:	20040928
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040929
Manifest ID:	23714117
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040805
Creation Date:	11/5/2004 18:32:00
Receipt Date:	20040806
Manifest ID:	23514302
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040616
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040617
Manifest ID:	23505829
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

BERNELL HYDRAULICS INC (Continued) **1001967580**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040420
Creation Date:	10/14/2004 7:49:48
Receipt Date:	20040420
Manifest ID:	23476636
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040301
Creation Date:	8/20/2004 9:49:45
Receipt Date:	20040302
Manifest ID:	23465407
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42

BERNELL HYDRAULICS INC (Continued) **1001967580**

Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040113
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20040114
Manifest ID:	22582886
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	BERNELL HYDRAULICS INC
Address:	8821 ETIWANDA AVE
Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 917390417
EPA ID:	CAR000070748
Inactive Date:	06/30/2009
Create Date:	03/06/2003
Last Act Date:	03/24/2011
Mailing Name:	Not reported
Mailing Address:	8810 Etiwanda Ave
Mailing Address 2:	Not reported
Mailing City,State,Zip:	Rancho Cucamonga, CA 917390417
Owner Name:	Terrance B Jones
Owner Address:	8810 Etiwanda Ave
Owner Address 2:	Not reported
Owner City,State,Zip:	Rancho Cucamonga, CA 917390417
Contact Name:	RHONDA GARNESS
Contact Address:	8810 Etiwanda Ave
Contact Address 2:	Not reported
City,State,Zip:	Rancho Cucamonga, CA 917390417

NAICS:

EPA ID:	CAR000070748
Create Date:	2003-10-23 13:13:52

BERNELL HYDRAULICS INC (Continued) **1001967580**

NAICS Code:	42193
NAICS Description:	Recyclable Material Wholesalers
Issued EPA ID Date:	2003-03-06 15:09:14
Inactive Date:	2009-06-30 00:00:00
Facility Name:	Bernell Hydraulics Inc
Facility Address:	8821 Etiwanda Ave
Facility Address 2:	Not reported
Facility City:	Rancho Cucamonga
Facility County:	36
Facility State:	CA
Facility Zip:	917390417

I44 **A G TRANSPORT** **San Bern. Co. Permit** **S108240185**
WNW **8821 ETIWANDA** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739**
0.176 mi.
930 ft. **Site 3 of 3 in cluster I**

Relative:
Higher

Actual:
1124 ft.

San Bern. Co. Permit:

Name:	A G TRANSPORT
Address:	8821 ETIWANDA
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0010759
Owner:	CONTENERO, DANIEL
Permit Number:	PT0018476
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Date:	01/31/2009

Name:	A G TRANSPORT
Address:	8821 ETIWANDA
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0010759
Owner:	CONTENERO, DANIEL
Permit Number:	PT0018475
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	01/31/2009

Name:	PRECISION TOOL WORKS
Address:	8821 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0005397
Owner:	STRACK, JAY
Permit Number:	PT0007280
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status:	INACTIVE
Expiration Date:	12/31/2007

Name:	CJM TRUCKING COMPANY
Address:	8821 ETIWANDA
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0002212

A G TRANSPORT (Continued) **S108240185**

Owner: CJM TRUCKING COMPANY
Permit Number: PT0009805
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 11/30/2007

Name: CJM TRUCKING COMPANY
Address: 8821 ETIWANDA
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0002212
Owner: CJM TRUCKING COMPANY
Permit Number: PT0009804
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2007

J45 **WEST VALLEY MRF LLC** **RCRA NonGen / NLR** **1024797907**
ESE **13373 NAPA ST** **CAL000194169**
1/8-1/4 **FONTANA, CA 92335**
0.193 mi.
1019 ft. **Site 1 of 10 in cluster J**

Relative:
Higher

Actual:
1118 ft.

RCRA NonGen / NLR:
Date form received by agency: 1998-04-20 00:00:00.0
Facility name: WEST VALLEY MRF LLC
Facility address: 13373 NAPA ST
FONTANA, CA 92335-0000
EPA ID: CAL000194169
Mailing address: 9890 CHERRY AVE
FONTANA, CA 92335-5359
Contact: DEBBIE HANSEN
Contact address: 9890 CHERRY AVE
FONTANA, CA 92335
Contact country: Not reported
Contact telephone: 909-429-4200
Contact email: DEBBIE@BURRTEC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BURRTEC WASTE GROUP, INC
Owner/operator address: 9890 CHERRY AVE
FONTANA, CA 92335
Owner/operator country: Not reported
Owner/operator telephone: 909-429-4200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DEBBIE HANSEN
Owner/operator address: 9890 CHERRY AVE

WEST VALLEY MRF LLC (Continued) **1024797907**

FONTANA, CA 92335
Owner/operator country: Not reported
Owner/operator telephone: 909-429-4200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J46 **RCRA NonGen / NLR** **1025830533**
ESE **13373 NAPA STREET** **CAC003010089**
1/8-1/4 **FONTANA, CA 92335**
0.193 mi.
1019 ft. **Site 2 of 10 in cluster J**

Relative:
Higher

Actual:
1118 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-04-12 00:00:00.0
Facility name: Not reported
Facility address: 13373 NAPA STREET
FONTANA, CA 92335
EPA ID: CAC003010089
Mailing address: 12434 4TH STREET
RANCHO CUCAMONGA, CA 91730
Contact: GARY THOMAS
Contact address: 12434 4TH STREET
RANCHO CUCAMONGA, CA 91730
Contact country: Not reported
Contact telephone: 909-899-4435
Contact email: GTHOMAS@BIGLOTS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GARY THOMAS
Owner/operator address: 12434 4TH STREET
RANCHO CUCAMONGA, CA 91730

(Continued) **1025830533**

Owner/operator country: Not reported
Owner/operator telephone: 909-899-4435
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GARY THOMAS
Owner/operator address: 12434 4TH STREET
RANCHO CUCAMONGA, CA 91730
Owner/operator country: Not reported
Owner/operator telephone: 909-899-4435
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J47 **WEST VALLEY MRF** **AST** **S113100976**
ESE **13373 NAPA ST** **CERS HAZ WASTE** **N/A**
1/8-1/4 **FONTANA, CA 92335** **CERS TANKS**
0.193 mi. **CERS**
1019 ft. **Site 3 of 10 in cluster J**

Relative:
Higher

Actual:
1118 ft.

AST:
Name: WEST VALLEY MRF LLC
Address: 13373 NAPA ST
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: WEST VALLEY MRF LLC
Total Gallons: Not reported
CERSID: 10046635
Facility ID: FA0007261
Business Name: Burrtec Waste Industries, Inc.

WEST VALLEY MRF (Continued) **S113100976**

Phone:	(909) 899-0911
Fax:	(909) 899-5511
Mailing Address:	13373 NAPA ST
Mailing Address City:	FONTANA
Mailing Address State:	CA
Mailing Address Zip Code:	92335
Operator Name:	WEST VALLEY MRF, LLC
Operator Phone:	(909) 899-0911
Owner Phone:	(909) 429-4200
Owner Mail Address:	9890 CHERRY AVE
Owner State:	CA
Owner Zip Code:	92335
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000194169

CERS HAZ WASTE:

Name:	WEST VALLEY MRF LLC
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	407550
CERS ID:	10046635
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	WEST VALLEY MRF LLC
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	407550
CERS ID:	10046635
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	WEST VALLEY MRF
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	504724
CERS ID:	110070062804
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	WEST VALLEY MRF LLC
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	407550
CERS ID:	10046635
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2016

WEST VALLEY MRF (Continued) **S113100976**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	407550
Facility Name:	WEST VALLEY MRF LLC
Env Int Type Code:	APSA
Program ID:	10046635

WEST VALLEY MRF (Continued) **S113100976**

Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.088440
Longitude: -117.511890

Affiliation:
Affiliation Type Desc: Operator
Entity Name: WEST VALLEY MRF, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 899-0911

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 13373 NAPA ST
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WEST VALLEY MRF LLC
Entity Title: Not reported
Affiliation Address: 9890 CHERRY AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 429-4200

Affiliation Type Desc: Property Owner
Entity Name: WEST VALLEY MRF LLC
Entity Title: Not reported
Affiliation Address: 9890 CHERRY AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 429-4200

Affiliation Type Desc: CUPA District

WEST VALLEY MRF (Continued) **S113100976**

Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Environmental Contact
Entity Name:	GARY KOONTZ
Entity Title:	Not reported
Affiliation Address:	9890 Cherry Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	ALBERT VARGAS
Entity Title:	Division Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Burrtec Waste Industries, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	WEST VALLEY MRF
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	546609
CERS ID:	272139
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	546609
Site Name:	West Valley MRF
Violation Date:	01-09-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to maintain vegetation in invert of a bioswale following die-off.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

WEST VALLEY MRF (Continued) **S113100976**

Site ID: 546609
Site Name: West Valley MRF
Violation Date: 08-30-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: SWPPP not adequqte.Oil and grease stains. Employees not trained.sediment accumulation along curb.55-gallon drums containg hydraulic oil were stored with no secondary containment.Catch basin clogged with sediment.Lack of BMPs
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: overcast with light intermittent rain. SWPPP dated May 12, 2015 was reviewed. Site map doesn't make clear the property boundaries. Some facility elements are located on other's property through easements and other instruments. According to Contact, site was formerly part of Kaiser Steel and there are several capped cells of contaminated soil on the site that affects where storm water can be infiltrated and treated. Contact was advised to document these constraints as part of ERAs or SWPPP. Contacts are aware of NAL exceedances and have submitted an ERA. Facility has various stockpiles of sorted wastes. Straw wattles are generally placed a distance away outside of process areas to capture pollutants from handled wastes. BMP strategy includes multiple structural treatment controls including bioswales and basins; samples reported taken post-BMPs. One swale found with invert nearly devoid of living vegetation; Contact reported that a die-off occurred and swale was not revegetated; Contacts informed of violation for failure to maintain pollution control device. Observed area where cat food was placed in front of rodent burrows; Contacts discarded nearby cat food bags.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: This facility is listed in Order No. R8-2012-0012 as a facility with General Industrial Permit Coverage and a SIC Code of 5093. On April 3, 2012 this facility was inspected to assess if coverage under Order No. R8-2012-0012 will be required. Following are our observations and recommendations: This facility is strictly a sorting facility. No cutting, torching, or other operations of concern. Recommend: Continued coverage under Order 97-03-DWQ.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

WEST VALLEY MRF (Continued) **S113100976**

Site ID:	546609
Site Name:	West Valley MRF
Site Address:	13373 NAPA ST
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	01-09-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Contacts instructed to maintain vegetation in bottom of west bioswale so that it is in a condition to treat pollutants in storm water runoff.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Site ID:	546609
Site Name:	West Valley MRF
Site Address:	13373 NAPA ST
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	09-05-2000
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Updated SWPPP submitted. All voioaltions were addressed .
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	West Valley Mrf LLC
Entity Title:	Operator
Affiliation Address:	13373 Napa St
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported

J48 **CITY OF FONTANA - PUBLIC WORKS** **RCRA NonGen / NLR** **1024785118**
ESE **13373 NAPA ST** **CAH111001251**
1/8-1/4 **FONTANA, CA 92335**
0.193 mi.
1019 ft. **Site 4 of 10 in cluster J**

Relative:
Higher

Actual:
1118 ft.

RCRA NonGen / NLR:

Date form received by agency:	2008-03-12 00:00:00.0
Facility name:	CITY OF FONTANA - PUBLIC WORKS
Facility address:	13373 NAPA ST FONTANA, CA 92335
EPA ID:	CAH111001251
Mailing address:	16489 ORANGE WAY FONTANA, CA 92335-0000
Contact:	NANCY DACUMOS
Contact address:	16489 ORANGE WAY FONTANA, CA 92335-0000

CITY OF FONTANA - PUBLIC WORKS (Continued) **1024785118**

Contact country: Not reported
Contact telephone: 909-350-6682
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NANCY DACUMOS
Owner/operator address: 16489 ORANGE WAY
FONTANA, CA 92335
Owner/operator country: Not reported
Owner/operator telephone: 909-350-6682
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CITY OF FONTANA
Owner/operator address: 16489 ORANGE WAY
FONTANA, CA 92335
Owner/operator country: Not reported
Owner/operator telephone: 909-350-6769
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J49 **JCS THG LLC WEST COAST DISTRIBUTION** **RCRA NonGen / NLR** **1025880353**
ESE **13373 NAPA STREET** **CAP000172965**
1/8-1/4 **FONTANA, CA 92337**
0.193 mi.
1019 ft. **Site 5 of 10 in cluster J**

Relative:
Higher

Actual:
1118 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-04-20 00:00:00.0
Facility name:	JCS THG LLC WEST COAST DISTRIBUTION
Facility address:	13373 NAPA STREET FONTANA, CA 92337
EPA ID:	CAP000172965
Mailing address:	13052 JURUPA AVE FONTANA, CA 92337
Contact:	RUDY SILVA
Contact address:	13052 JURUPA AVE FONTANA, CA 92337
Contact country:	US
Contact telephone:	951-727-3939
Contact email:	SILVAR@THEHOLMESGROUP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	WEST VALLEY MRF LLC
Owner/operator address:	2355 MAIN ST STE 110 IRVINE, CA 92614
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2006-01-27 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	JCS THG LLC WEST COAST DISTRIBUTION
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2006-04-26 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

JCS THG LLC WEST COAST DISTRIBUTION (Continued) **1025880353**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	2006-04-20 00:00:00.0
Site name:	JCS THG LLC WEST COAST DISTRIBUTION
Classification:	Not a generator, verified

Hazardous Waste Summary:

. Waste code:	D002
. Waste name:	CORROSIVE WASTE

Violation Status: No violations found

J50 **RCRA NonGen / NLR** **1025835480**
ESE **13373 NAPA ST** **CAC003015065**
1/8-1/4 **FONTANA, CA 92335**
0.193 mi.
1019 ft. **Site 6 of 10 in cluster J**

Relative:
Higher

Actual:
1118 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-05-15 00:00:00.0
Facility name:	Not reported
Facility address:	13373 NAPA ST FONTANA, CA 92335
EPA ID:	CAC003015065
Mailing address:	160 CHAPEL RD, STE 201 MANCHESTER, CT 05042
Contact:	MIKE MADDOCKS
Contact address:	2455 PACES FERRY RD ATLANTA, GA 30339
Contact country:	Not reported
Contact telephone:	770-384-3540
Contact email:	MIKE.MADDOCKS@HOMEDEPOT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MIKE MADDOCKS
Owner/operator address:	2455 PACES FERRY RD ATLANTA, GA 30339
Owner/operator country:	Not reported
Owner/operator telephone:	770-384-3540
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator

(Continued) **1025835480**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THE HOME DEPOT U.S.A. INC.
Owner/operator address: 2455 PACES FERRY RD
ATLANTA, GA 30339
Owner/operator country: Not reported
Owner/operator telephone: 770-433-8211
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J51 **WEST VALLEY MRF** **SWF/LF** **S103995454**
ESE **13373 NAPA ST** **AST** **N/A**
1/8-1/4 **FONTANA, CA 92335** **SWRCY**
0.193 mi. **CERS TANKS**
1019 ft. **Site 7 of 10 in cluster J** **CHMIRS**
EMI
Relative: **NPDES**
Higher **San Bern. Co. Permit**
PROC
Actual: **CIWQS**
1118 ft. **CERS**

SWF/LF (SWIS):
Name: WEST VALLEY MATERIALS RECVR'Y FACILITY
Address: 13373 NAPA STREET
City,State,Zip: FONTANA, CA
Facility ID: 36-AA-0341
Lat/Long: 34.08942 / -117.51106
Owner Name: West Valley MRF, LLC
Owner Telephone: 9094838500
Owner Address: contact: Richard Crockett/ Jim Verhey
Owner Address2: 3633 East Inland Empire Blvd., Suite 480
Owner City,St,Zip: Ontario, CA 91764

WEST VALLEY MRF (Continued) **S103995454**

Operational Status:	Active
Operator:	West Valley Recycling and Transfer
Operator Phone:	9094294200
Operator Address:	contact:Mr. Crockett/909429-4200
Operator Address2:	9890 Cherry Avenue
Operator City,St,Zip:	Fontana, CA 92335
Permit Date:	08/30/2013
Permit Status:	Permitted
Permitted Acreage:	Not reported
Activity:	Composting Facility (Mixed)
Regulation Status:	Permitted
Landuse Name:	Industrial
GIS Source:	Map
Category:	Composting
Unit Number:	06
Inspection Frequency:	Monthly
Accepted Waste:	Food Wastes,Green Materials
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	Not reported
SWIS Num:	36-AA-0341
Waste Discharge Requirement Num:	Not reported
Program Type:	Not reported
Permitted Throughput with Units:	Not reported
Actual Throughput with Units:	Not reported
Permitted Capacity with Units:	Not reported
Remaining Capacity:	Not reported
Remaining Capacity with Units:	Not reported
Lat/Long:	34.08942 / -117.51106

Name:	WEST VALLEY MATERIALS RECVR'Y FACILITY
Address:	13373 NAPA STREET
City,State,Zip:	FONTANA, CA
Facility ID:	36-AA-0341
Lat/Long:	34.08942 / -117.51106
Owner Name:	West Valley MRF, LLC
Owner Telephone:	9094838500
Owner Address:	contact: Richard Crockett/ Jim Verhey
Owner Address2:	3633 East Inland Empire Blvd., Suite 480
Owner City,St,Zip:	Ontario, CA 91764
Operational Status:	Active
Operator:	West Valley Recycling and Transfer
Operator Phone:	9094294200
Operator Address:	contact:Mr. Crockett/909429-4200
Operator Address2:	9890 Cherry Avenue
Operator City,St,Zip:	Fontana, CA 92335
Permit Date:	08/30/2013
Permit Status:	Permitted
Permitted Acreage:	$33.10
Activity:	Large Volume Transfer/Proc Facility
Regulation Status:	Permitted
Landuse Name:	Industrial
GIS Source:	Map
Category:	Transfer/Processing
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Construction/demolition,Green Materials,Industrial,Mixed

WEST VALLEY MRF (Continued) **S103995454**

municipal,Wood waste
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 36-AA-0341
Waste Discharge Requirement Num: Not reported
Program Type: MRF
Permitted Throughput with Units: 7500
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 8280
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons
Lat/Long: 34.08942 / -117.51106

Name: WEST VALLEY MATERIALS RECVR'Y FACILITY
Address: 13373 NAPA STREET
City,State,Zip: FONTANA, CA
Facility ID: 36-AA-0341
Lat/Long: 34.08942 / -117.51106
Owner Name: West Valley MRF, LLC
Owner Telephone: 9094838500
Owner Address: contact: Richard Crockett/ Jim Verhey
Owner Address2: 3633 East Inland Empire Blvd., Suite 480
Owner City,St,Zip: Ontario, CA 91764
Operational Status: Active
Operator: West Valley Recycling and Transfer
Operator Phone: 9094294200
Operator Address: contact:Mr. Crockett/909429-4200
Operator Address2: 9890 Cherry Avenue
Operator City,St,Zip: Fontana, CA 92335
Permit Date: 08/30/2013
Permit Status: Permitted
Permitted Acreage: Not reported
Activity: Small Vol CDI Debris Proc. Operation
Regulation Status: Permitted
Landuse Name: Industrial
GIS Source: Map
Category: Transfer/Processing
Unit Number: 08
Inspection Frequency: Quarterly
Accepted Waste: Construction/demolition,Inert
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 36-AA-0341
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 20
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 34.08942 / -117.51106

LOS ANGELES CO. LF:
Name: WEST VALLEY MRF
Address: 13373 NAPA ST.

WEST VALLEY MRF (Continued) **S103995454**

City,State,Zip:	FONTANA, CA
Site ID:	1224
Alt. Address:	N/A
Site Contact:	Not reported
Site Contact Phone:	(909) 899-0911
Site Email:	Not reported
Site Website:	N/A
Site Type:	Out-of-County Facility
Site SWIS Number:	36-AA-0341
Beginning Operation Date:	N/A
Ending Operation Date:	N/A
Local Enforcement Agency:	County of San Bernardino Div. of Environmental Health Services
Maximun Depth Fill(Ft):	Not reported
Permitted Capacity:	7500
Present Use:	Large Volume Transfer/Proc Facility
Remaining Capacity(Million):	N/A
Status:	Active
Waste Accepted:	Green Materials;Household Trash;Industrial Non-Hazardous;
Hours of Operation:	Monday - Saturday 5 am - 6 pm
Disposal Area (Acre):	Not reported

Detail As Of 01/2014:

Operator Name:	West Valley MRF
Operator Address:	13373 Napa ST.
Operator City/State/Zip:	Fontana, CA
Operator Contact:	Not reported
Operator Telephone:	Not reported
Operator Email:	Not reported
Owner Name:	Unknown
Owner Address:	Not reported
Owner City/State/Zip:	Not reported
Owner Contact:	Not reported
Owner Telephone:	Not reported
Owner Email:	Not reported

AST:

Name:	CST ORGANICS RECYCLING WEST VLY MRF
Address:	13373 NAPA ST
City/Zip:	FONTANA,92335
Certified Unified Program Agencies:	Not reported
Owner:	CST ORGANICS RECYCLING
Total Gallons:	Not reported
CERSID:	10311493
Facility ID:	FA0013333
Business Name:	CST ORGANICS RECYCLING WEST VLY MRF
Phone:	(909) 794-3476
Fax:	(909) 794-7456
Mailing Address:	1745 SESSUMS DR, STE 120
Mailing Address City:	REDLANDS
Mailing Address State:	CA
Mailing Address Zip Code:	92374
Operator Name:	Scot Smith
Operator Phone:	(909) 208-6257
Owner Phone:	(909) 794-3476
Owner Mail Address:	1745 SESSUMS DR, STE 120
Owner State:	CA
Owner Zip Code:	92374

WEST VALLEY MRF (Continued) **S103995454**

Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWRCY:

Name:	WEST VALLEY MRF
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Reg Id:	23960
Cert Id:	RC7781
Mailing Address:	1830 Agua Mansa Rd
Mailing City:	Riverside
Mailing State:	CA
Mailing Zip Code:	92509
Website:	Not reported
Email:	Not reported
Phone Number:	(909) 899-5501
Rural:	N
Operation Begin Date:	12/08/1997
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Fri 8:00 am - 4:00 pm; Sat - Sun Closed
Organization ID:	23960
Organization Name:	West Valley MRF

CERS TANKS:

Name:	CST ORGANICS RECYCLING WEST VLY MRF
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	109074
CERS ID:	10311493
CERS Description:	Aboveground Petroleum Storage

CHMIRS:

Name:	Not reported
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA
OES Incident Number:	1-2284
OES notification:	04/19/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported

WEST VALLEY MRF (Continued) **S103995454**

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:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	West Valley MRF & Transfer Station
Incident Date:	4/19/200112:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Oxidizer Powder
Gallons:	55
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Found in a load of dumped trash that appeared to be smoking and when water was applied it reacted to the water .

WEST VALLEY MRF (Continued) **S103995454**

Name:	Not reported
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA
OES Incident Number:	1-2199
OES notification:	04/16/2001
OES Date:	Not reported
OES Time:	Not reported
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:	2001
Agency:	West Malley MRS
Incident Date:	4/12/200112:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Other
E Date:	Not reported
Substance:	Reactastrip Powder
Unknown:	Unk
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0

WEST VALLEY MRF (Continued) **S103995454**

#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Had an empty 30 Gal. Container removed by a HazMat contractor. There was only residue in the drum.

EMI:

Name:	WEST VALLEY MRF LLC
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Year:	2014
County Code:	36
Air Basin:	SC
Facility ID:	156065
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0540433213
Reactive Organic Gases Tons/Yr:	0.04491
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WEST VALLEY MRF, LLC
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Year:	2015
County Code:	36
Air Basin:	SC
Facility ID:	156065
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.22227075812
Reactive Organic Gases Tons/Yr:	0.184707
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WEST VALLEY MRF, LLC
Address:	13373 NAPA ST

WEST VALLEY MRF (Continued) **S103995454**

City,State,Zip:	FONTANA, CA 92335
Year:	2016
County Code:	36
Air Basin:	SC
Facility ID:	156065
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00022141997593
Reactive Organic Gases Tons/Yr:	0.000184
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	WEST VALLEY MRF, LLC
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Year:	2017
County Code:	36
Air Basin:	SC
Facility ID:	156065
Air District Name:	SC
SIC Code:	4953
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.21660649819
Reactive Organic Gases Tons/Yr:	0.18
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

NPDES:

Name:	WEST VALLEY MRF
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I013750
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported

WEST VALLEY MRF (Continued) **S103995454**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/18/1998
Operator Name:	West Valley Mrf LLC
Operator Address:	13373 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213429
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013750
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/18/1998
Status:	Active
Status Date:	02/18/1998
Place Size:	29
Place Size Unit:	Acres
Contact:	Richard Crockett
Contact Title:	General Manager
Contact Phone:	909-899-0911
Contact Phone Ext:	Not reported
Contact Email:	richard@burrtec.com
Operator Name:	West Valley Mrf LLC
Operator Address:	13373 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Gary Koontz
Operator Contact Title:	Facility Project Manager
Operator Contact Phone:	909-429-4200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gkoontz@burrtec.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California

WEST VALLEY MRF (Continued) **S103995454**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-641-3896
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Sevaine Channel
Certifier:	Gary Koontz
Certifier Title:	Facility Project Manager
Certification Date:	04-MAR-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	2875-Fertilizers, Mixing Only

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213429
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013750
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/18/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	West Valley Mrf LLC
Discharge Address:	13373 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

WEST VALLEY MRF (Continued) **S103995454**

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

Name:	WEST VALLEY MRF
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8

WEST VALLEY MRF (Continued) **S103995454**

Agency Number:	0
Regulatory Measure ID:	213429
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I013750
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/18/1998
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13373 Napa St
Discharge Name:	West Valley Mrf LLC
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213429
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013750
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/18/1998
Status:	Active
Status Date:	02/18/1998
Place Size:	29
Place Size Unit:	Acres
Contact:	Richard Crockett
Contact Title:	General Manager
Contact Phone:	909-899-0911
Contact Phone Ext:	Not reported
Contact Email:	richard@burrtec.com
Operator Name:	West Valley Mrf LLC
Operator Address:	13373 Napa St
Operator City:	Fontana

WEST VALLEY MRF (Continued) **S103995454**

Operator State:	California
Operator Zip:	92335
Operator Contact:	Gary Koontz
Operator Contact Title:	Facility Project Manager
Operator Contact Phone:	909-429-4200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gkoontz@burrtec.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-641-3896
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Sevaine Channel
Certifier:	Gary Koontz
Certifier Title:	Facility Project Manager
Certification Date:	04-MAR-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	2875-Fertilizers, Mixing Only
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213429
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013750
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/18/1998
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

WEST VALLEY MRF (Continued) **S103995454**

Discharge Name:	West Valley Mrf LLC
Discharge Address:	13373 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported

WEST VALLEY MRF (Continued) **S103995454**

Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:
Name: CST ORGANICS RECYCLING WEST VLY MRF
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0013333
Owner: CST ORGANICS RECYCLING
Permit Number: PT0023531
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: CST ORGANICS RECYCLING WEST VLY MRF
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0013333
Owner: CST ORGANICS RECYCLING
Permit Number: PT0023532
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: WEST VALLEY MRF LLC
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007261
Owner: WEST VALLEY MRF LLC
Permit Number: PT0023529
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: WEST VALLEY MRF LLC
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007261
Owner: WEST VALLEY MRF LLC
Permit Number: PT0009273
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: WEST VALLEY MRF LLC
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007261
Owner: WEST VALLEY MRF LLC

WEST VALLEY MRF (Continued) **S103995454**

Permit Number: PT0009272
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: CST ORGANICS RECYCLING WEST VLY MRF
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0013333
Owner: CST ORGANICS RECYCLING
Permit Number: PT0039360
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2019

Name: CST ORGANICS RECYCLING WEST VLY MRF
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0013333
Owner: CST ORGANICS RECYCLING
Permit Number: PT0023533
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: WEST VALLEY MRF LLC
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007261
Owner: WEST VALLEY MRF LLC
Permit Number: PT0023530
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: WEST VALLEY MRF LLC
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007261
Owner: WEST VALLEY MRF LLC
Permit Number: PT0021269
Permit Category: PBR - TEMPORARY FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2010

PROC:
Name: WEST VALLEY MRF
Address: 13373 NAPA ST
City,State,Zip: FONTANA, CA 92335
Reg Id: 23960
Cert Id: PR0312
Organization Id: Not reported
Organization Name: West Valley MRF

WEST VALLEY MRF (Continued) **S103995454**

Mailing Address:	1830 Agua Mansa Rd
Mailing City:	Riverside
Mailing State:	CA
Mailing Zip Code:	92509
Website:	Not reported
Email:	Not reported
Phone Number:	(909) 899-5501
Rural:	N/A
Operation Begin Date:	03/06/2000
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon - Fri 8:00 am - 4:00 pm; Sat - Sun Closed

CIWQS:

Name:	WEST VALLEY MRF
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Agency:	West Valley Mrf LLC
Agency Address:	13373 Napa St, Fontana, CA 92335
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I013750
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/18/1998
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.08932
Longitude:	-117.51559

CERS:

Name:	CST ORGANICS RECYCLING WEST VLY MRF
Address:	13373 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	109074
CERS ID:	10311493
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	109074
Site Name:	CST ORGANICS RECYCLING WEST VLY MRF
Violation Date:	01-20-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

WEST VALLEY MRF (Continued) **S103995454**

Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/18/2016. The Tier I template was last completed and certified on 6/18/10. Re-certification is now past due. Review and re-certify the plan and submit verification that the plan has been re-certified within 30 days.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	109074
Site Name:	CST ORGANICS RECYCLING WEST VLY MRF
Violation Date:	01-20-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/18/2016.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	109074
Site Name:	CST ORGANICS RECYCLING WEST VLY MRF
Violation Date:	01-20-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/18/2016. The last business plan submitted was 11/09/2012 (old paper format). The law changed on January 1, 2014 that requires to the plan to be submitted to the California Environmental Reporting System (CERS). The plan is past due by 3 years. Create an account on the CERS website, and establish and submit the business plan within 30 days. Failure to do so may result in formal enforcement action.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	109074
Site Name:	CST ORGANICS RECYCLING WEST VLY MRF
Violation Date:	02-11-2019
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes:	Returned to compliance on 04/11/2019. OBSERVATION: At the time of inspection it was observed that the last review of the SPCC Plan was 6/8/2010 and a 5 year review and evaluation of the SPCC Plan has not been completed and documented. CORRECTIVE ACTION: Complete and document the 5 year review of the SPCC Plan. Submit a signed statement stating that the 5 year review of the SPCC Plan has been completed and documented and submit the signed Certificate of Compliance.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA

WEST VALLEY MRF (Continued) **S103995454**

Violation Source:	CERS
Site ID:	109074
Site Name:	CST ORGANICS RECYCLING WEST VLY MRF
Violation Date:	02-11-2019
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 04/11/2019. OBSERVATION: At the time of inspection it was observed that facility generates hazardous waste and a hazardous waste generator permit has not been obtained with this Division. CORRECTIVE ACTION: Pay all applicable permit fees upon receipt of the invoice and submit the signed Certificate of Compliance.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	109074
Site Name:	CST ORGANICS RECYCLING WEST VLY MRF
Violation Date:	02-11-2019
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 04/11/2019. OBSERVATION: Hazardous waste disposal records for the used oil were not available for review at the time of inspection. CORRECTIVE ACTION: Submit the most recent waste disposal records and submit a signed statement indicating that the waste disposal records will be kept on site for at least three years.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	109074
Site Name:	CST ORGANICS RECYCLING WEST VLY MRF
Violation Date:	02-11-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/11/2019. OBSERVATION: (5) 5 gal containers of used oil were observed missing hazardous waste labels. CORRECTIVE ACTION: Label the (5) 5 gal containers of used oil with hazardous waste labels and submit a signed statement that all hazardous waste containers are labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	109074

WEST VALLEY MRF (Continued) **S103995454**

Site Name: CST ORGANICS RECYCLING WEST VLY MRF
Violation Date: 02-11-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/11/2019. OBSERVATION: Facility generates hazardous waste and has not obtained an EPA ID number. CORRECTIVE TEXT: Obtain a permanent EPA ID number by submitting form 1358 to DTSC (form is provided with this report). Submit a signed statement indicating that a valid EPA ID number has been obtained.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency

WEST VALLEY MRF (Continued) **S103995454**

Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 109074
Site Name: CST ORGANICS RECYCLING WEST VLY MRF
Site Address: 13373 NAPA ST
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 109074
Site Name: CST ORGANICS RECYCLING WEST VLY MRF
Site Address: 13373 NAPA ST
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 109074
Facility Name: CST ORGANICS RECYCLING WEST VLY MRF
Env Int Type Code: HMBP
Program ID: 10311493
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.088440
Longitude: -117.511890

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

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported

WEST VALLEY MRF (Continued) **S103995454**

Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Identification Signer
Entity Name:	Scot Smith
Entity Title:	President/CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Scot Smith
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 208-6257
Affiliation Type Desc:	Environmental Contact
Entity Name:	Scot Smith
Entity Title:	Not reported
Affiliation Address:	1745 Sessums Dr., Suite 120
Affiliation City:	Redlands
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92374
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1745 SESSUMS DR, STE 120
Affiliation City:	REDLANDS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92374
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CST ORGANICS RECYCLING
Entity Title:	Not reported
Affiliation Address:	1745 SESSUMS DR, STE 120
Affiliation City:	REDLANDS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92374
Affiliation Phone:	(909) 794-3476

WEST VALLEY MRF (Continued) **S103995454**

Affiliation Type Desc: Parent Corporation
Entity Name: CST ORGANICS RECYCLING WEST VLY MRF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: WEST VALLEY MATERIALS RECVR'Y FACILITY
Address: 13373 NAPA STREET
City,State,Zip: FONTANA, CA
Site ID: 513007
CERS ID: 36-AA-0341
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: WEST VALLEY MRF, LLC
Entity Title: Not reported
Affiliation Address: contact: Richard Crockett/ Jim Verhey3633 East Inland Empire Blvd., Suite 480
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91764
Affiliation Phone: 9094838500

Affiliation Type Desc: Legal Operator
Entity Name: West Valley Recycling and Transfer
Entity Title: Not reported
Affiliation Address: contact:Mr. Crockett/909429-42009890 Cherry Avenue
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: 9094294200

K52 **VISTA METALS** **HIST CORTESE** **S105023775**
NE **1342535 WHITTRAM** **N/A**
1/8-1/4 **FONTANA, CA 92335**
0.194 mi.
1025 ft. **Site 1 of 3 in cluster K**

Relative:
Higher

Actual:
1140 ft.

HIST CORTESE:
edr_fname: VISTA METALS
edr_fadd1: 1342535 WHITTRAM
City,State,Zip: FONTANA, CA 92335
Region: CORTESE
Facility County Code: 36
Reg By: CALSI
Reg Id: 36340036

K53 **VISTA METALS CORP** **ENVIROSTOR** **1000395229**
NE **13425 WHITTRAM AVE** **UST** **92335VSTMT13425**
1/8-1/4 **FONTANA, CA 92335** **AST**
0.197 mi. **CERS HAZ WASTE**
1039 ft. **Site 2 of 3 in cluster K** **SWEEPS UST**
HIST UST
Relative: Higher **CA FID UST**
CERS TANKS
Actual: 1138 ft. **CHMIRS**
TRIS
ICIS
FINDS
EMI
NPDES
San Bern. Co. Permit
WDS
CIWQS
CERS

ENVIROSTOR:

Name:	VISTA METALS
Address:	13425-35 WHITTRAM
City,State,Zip:	FONTANA, CA 92335
Facility ID:	36340036
Status:	Refer: Other Agency
Status Date:	08/22/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	* RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.09389
Longitude:	-117.5124
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS * ACID SOLUTION 2>PH WITH METALS * Sludge - Halogenated Compounds * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED AQUEOUS SOLUTION * ALKALINE SOLUTION 2<PH<12.5, WITH METALS Chromium VI
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD008285033
Alias Type:	EPA Identification Number
Alias Name:	36340036
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Completed Document Type: Site Screening
Completed Date: 02/08/1995
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/25/1983
Comments: FACILITY IDENTIFIED ID VIA RWQCB INACTIVE FILES BOX#45 PLATING COMPANY. CHLORINE DISCH 1977

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

UST:
Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: 86008811
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.0956114
Longitude: -117.5110709

AST:
Name: VISTA METALS CORP
Address: 13425 WHITTRAM AVE
City/Zip: FONTANA,92335
Certified Unified Program Agencies: Not reported
Owner: Vista Metals Corp.
Total Gallons: Not reported
CERSID: 10046440
Facility ID: FA0007161
Business Name: VISTA METALS CORP
Phone: 909.823.4278
Fax: 909.823.5383
Mailing Address: 13425 Whittram Avenue
Mailing Address City: Fontana
Mailing Address State: CA
Mailing Address Zip Code: 92335
Operator Name: Vista Metals Corp.
Operator Phone: 909.823.4278
Owner Phone: 909.823.4278
Owner Mail Address: 13425 Whittram Avenue

VISTA METALS CORP (Continued) **1000395229**

Owner State: CA
Owner Zip Code: 92335
Owner Country: United States
Property Owner Name: Vista Metals Corp.
Property Owner Phone: (909) 823-4278
Property Owner Mailing Address: 13425 Whittram Avenue
Property Owner City: Fontana
Property Owner Stat : CA
Property Owner Zip Code: 92335
Property Owner Country: United States
EPAID: CAD008285033

CERS HAZ WASTE:
Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 169445
CERS ID: 10046440
CERS Description: Hazardous Chemical Management

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 169445
CERS ID: 10046440
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City: FONTANA
Status: Active
Comp Number: 3286
Number: 9
Board Of Equalization: 44-019864
Referral Date: 06-28-89
Action Date: 06-28-89
Created Date: 02-29-88
Owner Tank Id: #1
SWRCB Tank Id: 36-000-003286-000001
Tank Status: A
Capacity: 12000
Active Date: 06-28-89
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City: FONTANA
Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported

VISTA METALS CORP (Continued) **1000395229**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-040447-000002
Tank Status:	Not reported
Capacity:	7500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	5

Name:	VISTA METALS CORPORATION
Address:	13425 WHITRAM AVE
City:	FONTANA
Status:	Not reported
Comp Number:	3286
Number:	Not reported
Board Of Equalization:	44-019864
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-040447-000003
Tank Status:	Not reported
Capacity:	7500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	VISTA METALS CORPORATION
Address:	13425 WHITRAM AVE
City:	FONTANA
Status:	Not reported
Comp Number:	3286
Number:	Not reported
Board Of Equalization:	44-019864
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-040447-000004
Tank Status:	Not reported
Capacity:	7500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	VISTA METALS CORPORATION
Address:	13425 WHITRAM AVE
City:	FONTANA
Status:	Not reported
Comp Number:	3286

VISTA METALS CORP (Continued) **1000395229**

Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000005
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City: FONTANA
Status: Not reported
Comp Number: 3286
Number: Not reported
Board Of Equalization: 44-019864
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-040447-000006
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
Name: VISTA METALS CORPORATION
Address: 13425 WHITRAM AVE
City,State,Zip: FONTANA, CA 92335
File Number: 0002AA09
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AA09.pdf
Region: STATE
Facility ID: 00000003286
Facility Type: Other
Other Type: ALUMINUM RECYCLYLE
Contact Name: Not reported
Telephone: 7148234278
Owner Name: VISTA METALS CORPORATION
Owner Address: 13425 WHITRAM AVE
Owner City,St,Zip: FONTANA, CA 92335
Total Tanks: 0007

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT

VISTA METALS CORP (Continued) **1000395229**

Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	#2
Year Installed:	1973
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	#3
Year Installed:	1973
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	004
Container Num:	#4
Year Installed:	1973
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	005
Container Num:	#5
Year Installed:	Not reported
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	006
Container Num:	#6
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	007
Container Num:	#7
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

VISTA METALS CORP (Continued) **1000395229**

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	36008337
Regulated By:	UTNKA
Regulated ID:	00003286
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	13425 WHITRAM AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FONTANA 92335
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CERS TANKS:

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	169445
CERS ID:	10046440
CERS Description:	Aboveground Petroleum Storage

CHMIRS:

Name:	Not reported
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA
OES Incident Number:	3-2792
OES notification:	05/30/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Vista Metals Corp.
Incident Date:	5/23/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Chlorine
Gallons:	0.000000
Pounds:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Shutting down operations for the weekend and an operator spilled substance.
Name:	Not reported
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
OES Incident Number:	9-3394
OES notification:	08/12/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp 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
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Vista Middles Corp
Incident Date:	8/12/199912:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Chlorine
Pounds:	1
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	1
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Description: After routine maitenance, maitenance worker forgot to put in a plug and inhaled some of the chlorine vapor. Worker sent to hospital. Has been released.

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92335VSTMT13425
Form Type:	Form R
Reporting year:	2017
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	EHS MANAGER CESAR CASTANEDA
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2018-05-11
Name:	VISTA METALS CORP
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	VISTA METALS CORP
Mailing street:	13425 WHITTRAM AVE
Mailing province:	Not reported
Mailing City,State,Zip:	FONTANA, CA 92335
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	CESAR CASTANEDA
Public contact phone and Ext:	9098296175
Public contact email:	CESAR@VISTAMETALS.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	331314
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	34.0946
Longitude:	-117.51326
D and B number A:	008285033
D and B number B:	Not reported
RCRA number A:	Not reported
RCRA number B:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
UIC number A:	Not reported
UIC number B:	Not reported
Parent company name:	Not reported
Parent company D and B number:	Not reported
Standardized parent company name:	NA

VISTA METALS CORP (Continued) **1000395229**

Document control number:	1317215850037
TRI ID:	92335VSTMT13425
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Metal ind:	NO
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	NO
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	12
Fugitive air emissions - total release pounds:	NA
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	0
Fugitive air emissions - basis of estimate:	Not reported
Stack air emissions - release pounds:	1.38115
Stack air emissions - release range code:	Not reported
Total stack air emissions:	1.38115
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	1.38115
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	1.38115
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0

VISTA METALS CORP (Continued) **1000395229**

Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	0
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:	1317215850025
Cas number:	007440508
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0

VISTA METALS CORP (Continued) **1000395229**

Energy recovery off site prior year:		0
Energy recovery off site current year:		0
Energy recovery off site following year:		0
Energy recovery off site 2nd-following year:		0
Quantity recycled on site prior year:		0
Quantity recycled on site current year:		0
Quantity recycled on site following year:		0
Quantity recycled on site 2nd-following year:		0
Quantity recycled off site prior year:		7400
Quantity recycled off site current year:		7900
Quantity recycled off site following year:		7900
Quantity recycled off site 2nd-following year:		7900
Quantity treated on site prior year:		0
Quantity treated on site current year:		0
Quantity treated on site following year:		0
Quantity treated on site 2nd-following year:		0
Quantity treated off site prior year:		0
Quantity treated off site current year:		0
Quantity treated off site following year:		0
Quantity treated off site 2nd-following year:		0
Catastrophic releases or other one-time events:		Not reported
Prod ratio/activity index:		1.06
Prod ratio or activity:		PRODUCTION
1st source reduction activity:	NA-NA	
1st source reduction activity id method - code 1:		Not reported
1st source reduction activity id method - code 1 description:		Not reported
1st source reduction activity id method - code 2:		Not reported
1st source reduction activity id method - code 2 description:		Not reported
1st source reduction activity id method - code 3:		Not reported
1st source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 1st source reduction activity - code:		Not reported
Est annual reduction - 1st source reduction activity - desc:		Not reported
2nd source reduction activity code:		Not reported
2nd source reduction activity description:		Not reported
2nd source reduction activity id method - code 1:		Not reported
2nd source reduction activity id method - code 1 description:		Not reported
2nd source reduction activity id method - code 2:		Not reported
2nd source reduction activity id method - code 2 description:		Not reported
2nd source reduction activity id method - code 3:		Not reported
2nd source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 2nd source reduction activity - code:		Not reported
Est annual reduction -2nd source reduction activity - desc:		Not reported
3rd source reduction activity code:		Not reported
3rd source reduction activity description:		Not reported
3rd source reduction activity id method - code 1:		Not reported
3rd source reduction activity id method - code 1 description:		Not reported
3rd source reduction activity id method - code 2:		Not reported
3rd source reduction activity id method - code 2 description:		Not reported
3rd source reduction activity id method - code 3:		Not reported
3rd source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 3rd source reduction activity - code:		Not reported
Est annual reduction - 3rd source reduction activity - desc:		Not reported
4th source reduction activity code:		Not reported
4th source reduction activity description:		Not reported
4th source reduction activity id method ? code 1:		Not reported
4th source reduction activity id method - code 1 description:		Not reported
4th source reduction activity id method - code 2:		Not reported

VISTA METALS CORP (Continued) **1000395229**

4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Document control number:	1317215850037
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	O
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:		1317215850064
Cas number:		007440020
Chemical name:	NICKEL	
Classification:		TRI
Unit of measure:		Pounds
POTW loc number:		1
POTW name:		NA
POTW address:		Not reported
POTW City,State,Zip:		Not reported
POTW county:		Not reported
Transfer range code:		Not reported
Total transfer:		Not reported
Quantity transferred:		0
Basis of estimate:		Not reported
Discharges to water streams:		Not reported
Discharges to water streams - basis of estimate:		Not reported
Discharges to other activities:		Not reported
Discharges to other activities - basis of estimate:		Not reported
Released to air:		Not reported
Released to air - basis of estimate:		Not reported
Sludge to disposal:		Not reported
Sludge to disposal - basis of estimate:		Not reported
Sludge to incineration - metals:		Not reported

VISTA METALS CORP (Continued) **1000395229**

Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

TRI ID:	92335VSTMT13425
Cas number:	007439921
Chemical name: LEAD	
Classification:	PBT
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	YES
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	02
Fugitive air emissions - total release pounds:	.2
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	.2
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	.9
Stack air emissions - release range code:	Not reported
Total stack air emissions:	.9
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	1.1
Discharges to stream a - stream name:	EAST ETIWANDA CREEK
Total discharges to stream a:	.3
Discharges to stream A - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	100
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	.3
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	.8
Other disposal - basis of estimate:	Other
Total on-site land releases:	.8
Total on-site releases:	2.2
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	19.4

VISTA METALS CORP (Continued) **1000395229**

Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	19.4
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	73.6
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	73.6
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	93
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:	1317215850025
Cas number:	007440508
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143

VISTA METALS CORP (Continued) **1000395229**

Off-site limited releases - prior year:		130
Off-site limited releases - current year:		81
Off-site limited releases - following year:		81
Off-site limited releases - 2nd-following year:		81
Other off-site releases - previous year:		0
Other off-site releases - current year:		0
Other off-site releases - following year:		0
Other off-site releases - 2nd-following year:		0
Energy recovery on site prior year:		0
Energy recovery on site current year:		0
Energy recovery on site following year:		0
Energy recovery on site 2nd-following year:		0
Energy recovery off site prior year:		0
Energy recovery off site current year:		0
Energy recovery off site following year:		0
Energy recovery off site 2nd-following year:		0
Quantity recycled on site prior year:		0
Quantity recycled on site current year:		0
Quantity recycled on site following year:		0
Quantity recycled on site 2nd-following year:		0
Quantity recycled off site prior year:		7400
Quantity recycled off site current year:		7900
Quantity recycled off site following year:		7900
Quantity recycled off site 2nd-following year:		7900
Quantity treated on site prior year:		0
Quantity treated on site current year:		0
Quantity treated on site following year:		0
Quantity treated on site 2nd-following year:		0
Quantity treated off site prior year:		0
Quantity treated off site current year:		0
Quantity treated off site following year:		0
Quantity treated off site 2nd-following year:		0
Catastrophic releases or other one-time events:		Not reported
Prod ratio/activity index:		1.06
Prod ratio or activity:		PRODUCTION
1st source reduction activity:	NA-NA	
1st source reduction activity id method - code 1:		Not reported
1st source reduction activity id method - code 1 description:		Not reported
1st source reduction activity id method - code 2:		Not reported
1st source reduction activity id method - code 2 description:		Not reported
1st source reduction activity id method - code 3:		Not reported
1st source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 1st source reduction activity - code:		Not reported
Est annual reduction - 1st source reduction activity - desc:		Not reported
2nd source reduction activity code:		Not reported
2nd source reduction activity description:		Not reported
2nd source reduction activity id method - code 1:		Not reported
2nd source reduction activity id method - code 1 description:		Not reported
2nd source reduction activity id method - code 2:		Not reported
2nd source reduction activity id method - code 2 description:		Not reported
2nd source reduction activity id method - code 3:		Not reported
2nd source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 2nd source reduction activity - code:		Not reported
Est annual reduction -2nd source reduction activity - desc:		Not reported
3rd source reduction activity code:		Not reported
3rd source reduction activity description:		Not reported
3rd source reduction activity id method - code 1:		Not reported

VISTA METALS CORP (Continued) **1000395229**

3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Document control number:	1317215850037
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name: ALUMINUM (FUME OR DUST)	
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	O
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:		1317215850064
Cas number:		007440020
Chemical name:	NICKEL	
Classification:		TRI
Unit of measure:		Pounds
POTW loc number:		1
POTW name:		NA
POTW address:		Not reported
POTW City,State,Zip:		Not reported
POTW county:		Not reported
Transfer range code:		Not reported

VISTA METALS CORP (Continued) **1000395229**

Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

TRI ID:	92335VSTMT13425
Cas number:	007439965
Chemical name: MANGANESE	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	YES
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	A
Total stack air emissions:	5
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	10

VISTA METALS CORP (Continued) **1000395229**

Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	10
Off-site - POTW releases:	0
Off-site - storage only:	0

VISTA METALS CORP (Continued) **1000395229**

Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	250
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	250
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	1400
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	1400
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	1650
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:	1317215850025

VISTA METALS CORP (Continued) **1000395229**

Cas number:		007440508
Chemical name:	COPPER	
Classification:		TRI
Unit of measure:		Pounds
On-site limited releases - prior year:		0
On-site limited releases - current year:		0
On-site limited releases - following year:		0
On-site limited releases - 2nd-following year:		0
Other on-site releases - prior year:		142
Other on-site releases - current year:		143
Other on-site releases - following year:		143
Other on-site releases - 2nd-following year:		143
Off-site limited releases - prior year:		130
Off-site limited releases - current year:		81
Off-site limited releases - following year:		81
Off-site limited releases - 2nd-following year:		81
Other off-site releases - previous year:		0
Other off-site releases - current year:		0
Other off-site releases - following year:		0
Other off-site releases - 2nd-following year:		0
Energy recovery on site prior year:		0
Energy recovery on site current year:		0
Energy recovery on site following year:		0
Energy recovery on site 2nd-following year:		0
Energy recovery off site prior year:		0
Energy recovery off site current year:		0
Energy recovery off site following year:		0
Energy recovery off site 2nd-following year:		0
Quantity recycled on site prior year:		0
Quantity recycled on site current year:		0
Quantity recycled on site following year:		0
Quantity recycled on site 2nd-following year:		0
Quantity recycled off site prior year:		7400
Quantity recycled off site current year:		7900
Quantity recycled off site following year:		7900
Quantity recycled off site 2nd-following year:		7900
Quantity treated on site prior year:		0
Quantity treated on site current year:		0
Quantity treated on site following year:		0
Quantity treated on site 2nd-following year:		0
Quantity treated off site prior year:		0
Quantity treated off site current year:		0
Quantity treated off site following year:		0
Quantity treated off site 2nd-following year:		0
Catastrophic releases or other one-time events:		Not reported
Prod ratio/activity index:		1.06
Prod ratio or activity:		PRODUCTION
1st source reduction activity:	NA-NA	
1st source reduction activity id method - code 1:		Not reported
1st source reduction activity id method - code 1 description:		Not reported
1st source reduction activity id method - code 2:		Not reported
1st source reduction activity id method - code 2 description:		Not reported
1st source reduction activity id method - code 3:		Not reported
1st source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 1st source reduction activity - code:		Not reported
Est annual reduction - 1st source reduction activity - desc:		Not reported
2nd source reduction activity code:		Not reported

VISTA METALS CORP (Continued) **1000395229**

2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction -2nd source reduction activity - desc:	Not reported
3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Document control number:	1317215850037
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	O
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

VISTA METALS CORP (Continued) **1000395229**

Details of Transfers to Publicly Owned Treatment Works:

Document control number:		1317215850064
Cas number:		007440020
Chemical name:	NICKEL	
Classification:		TRI
Unit of measure:		Pounds
POTW loc number:		1
POTW name:		NA
POTW address:		Not reported
POTW City,State,Zip:		Not reported
POTW county:		Not reported
Transfer range code:		Not reported
Total transfer:		Not reported
Quantity transferred:		0
Basis of estimate:		Not reported
Discharges to water streams:		Not reported
Discharges to water streams - basis of estimate:		Not reported
Discharges to other activities:		Not reported
Discharges to other activities - basis of estimate:		Not reported
Released to air:		Not reported
Released to air - basis of estimate:		Not reported
Sludge to disposal:		Not reported
Sludge to disposal - basis of estimate:		Not reported
Sludge to incineration - metals:		Not reported
Sludge to incineration - metals - basis of estimate:		Not reported
Sludge to agricultural applications:		Not reported
Sludge to agricultural applications - basis of estimate:		Not reported
Other or unknown disposal:		Not reported
Other or unknown disposal - basis of estimate:		Not reported
Total released:		Not reported
Other or unknown treatment:		Not reported
Other or unknown treatment - basis of estimate:		Not reported
Sludge to incineration - nonmetals:		Not reported
Sludge to incineration - nonmetals - basis of estimate:		Not reported
Total treated:		Not reported

TRI ID:		92335VSTMT13425
Cas number:		007440020
Chemical name:	NICKEL	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		YES
Revision code 1:		Not reported
Revision code 2:		Not reported
Produce the chemical:		YES
Import the chemical:		NO
On-site use of the chemical:		NO
Sale or distribution of the chemical:		NO
As a byproduct:		YES
As a manufactured impurity:		NO
Used as a reactant:		NO
Added as a formulation component:		NO
Used as an article component:		YES
Repackaging:		NO
As a process impurity:		NO
Used as a chemical processing aid:		NO

VISTA METALS CORP (Continued) **1000395229**

Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	A
Total fugitive air emissions:	5
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	A
Total stack air emissions:	5
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	10
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	10
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	5
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	5
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	250
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	250
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	255
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported

VISTA METALS CORP (Continued) **1000395229**

On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:	1317215850025
Cas number:	007440508
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400
Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity: NA-NA	
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported
2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction -2nd source reduction activity - desc:	Not reported
3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Document control number:	1317215850037
Cas number:	N150
Chemical name: DIOXIN AND DIOXIN-LIKE COMPOUNDS	
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO

VISTA METALS CORP (Continued) **1000395229**

Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	O
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:	1317215850064
Cas number:	007440020
Chemical name: NICKEL	
Classification:	TRI
Unit of measure:	Pounds
POTW loc number:	1
POTW name:	NA
POTW address:	Not reported
POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported
Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

TRI ID:	92335VSTMT13425
Cas number:	007440508
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	YES
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	05
Fugitive air emissions - total release pounds:	Not reported
Fugitive air emissions - total release range code:	B
Total fugitive air emissions:	250
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	Not reported
Stack air emissions - release range code:	B
Total stack air emissions:	250
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	500
Discharges to stream a - stream name:	EAST ETIWANDA CREEK
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Periodic/Random Monotoning Data
Discharges to stream a - % from stormwater:	100
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	1
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0

VISTA METALS CORP (Continued) **1000395229**

On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	5
Other disposal - basis of estimate:	Other
Total on-site land releases:	5
Total on-site releases:	505
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	250
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	250
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	7900
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	7900
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0

VISTA METALS CORP (Continued) **1000395229**

Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	8150
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:	1317215850025
Cas number:	007440508
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400

VISTA METALS CORP (Continued) **1000395229**

Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity: NA-NA	
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported
2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction -2nd source reduction activity - desc:	Not reported
3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Document control number:	1317215850037
Cas number:	N150

VISTA METALS CORP (Continued) **1000395229**

Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905

VISTA METALS CORP (Continued) **1000395229**

Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	O
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:	1317215850064
Cas number:	007440020
Chemical name: NICKEL	
Classification:	TRI
Unit of measure:	Pounds
POTW loc number:	1
POTW name:	NA
POTW address:	Not reported
POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported
Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

TRI ID:	92335VSTMT13425
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Metal ind:	YES
Revision code 1:	Not reported
Revision code 2:	Not reported
Produce the chemical:	YES
Import the chemical:	NO
On-site use of the chemical:	NO
Sale or distribution of the chemical:	NO
As a byproduct:	YES
As a manufactured impurity:	NO
Used as a reactant:	NO
Added as a formulation component:	NO
Used as an article component:	NO
Repackaging:	NO
As a process impurity:	NO
Used as a chemical processing aid:	NO
Used as a manufacturing aid:	NO
Ancillary or other use:	NO
Maximum amount on site:	04
Fugitive air emissions - total release pounds:	3700
Fugitive air emissions - total release range code:	Not reported
Total fugitive air emissions:	3700
Fugitive air emissions - basis of estimate:	Published Emission Factors
Stack air emissions - release pounds:	4900
Stack air emissions - release range code:	Not reported
Total stack air emissions:	4900
Stack air emissions - basis of estimate:	On-Site-Specific Emission Factors
Total air emissions:	8600
Discharges to stream a - stream name:	NA
Total discharges to stream a:	0
Discharges to stream A - basis of estimate:	Not reported
Discharges to stream a - % from stormwater:	Not reported
Discharges to stream b - stream name:	Not reported
Total discharges to stream b:	Not reported
Discharges to stream B - basis of estimate:	Not reported
Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	8600
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	22000
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	22000
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0

VISTA METALS CORP (Continued) **1000395229**

Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	22000
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:	1317215850025
Cas number:	007440508
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142
Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0

VISTA METALS CORP (Continued) **1000395229**

Energy recovery on site current year:		0
Energy recovery on site following year:		0
Energy recovery on site 2nd-following year:		0
Energy recovery off site prior year:		0
Energy recovery off site current year:		0
Energy recovery off site following year:		0
Energy recovery off site 2nd-following year:		0
Quantity recycled on site prior year:		0
Quantity recycled on site current year:		0
Quantity recycled on site following year:		0
Quantity recycled on site 2nd-following year:		0
Quantity recycled off site prior year:		7400
Quantity recycled off site current year:		7900
Quantity recycled off site following year:		7900
Quantity recycled off site 2nd-following year:		7900
Quantity treated on site prior year:		0
Quantity treated on site current year:		0
Quantity treated on site following year:		0
Quantity treated on site 2nd-following year:		0
Quantity treated off site prior year:		0
Quantity treated off site current year:		0
Quantity treated off site following year:		0
Quantity treated off site 2nd-following year:		0
Catastrophic releases or other one-time events:		Not reported
Prod ratio/activity index:		1.06
Prod ratio or activity:		PRODUCTION
1st source reduction activity:	NA-NA	
1st source reduction activity id method - code 1:		Not reported
1st source reduction activity id method - code 1 description:		Not reported
1st source reduction activity id method - code 2:		Not reported
1st source reduction activity id method - code 2 description:		Not reported
1st source reduction activity id method - code 3:		Not reported
1st source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 1st source reduction activity - code:		Not reported
Est annual reduction - 1st source reduction activity - desc:		Not reported
2nd source reduction activity code:		Not reported
2nd source reduction activity description:		Not reported
2nd source reduction activity id method - code 1:		Not reported
2nd source reduction activity id method - code 1 description:		Not reported
2nd source reduction activity id method - code 2:		Not reported
2nd source reduction activity id method - code 2 description:		Not reported
2nd source reduction activity id method - code 3:		Not reported
2nd source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 2nd source reduction activity - code:		Not reported
Est annual reduction -2nd source reduction activity - desc:		Not reported
3rd source reduction activity code:		Not reported
3rd source reduction activity description:		Not reported
3rd source reduction activity id method - code 1:		Not reported
3rd source reduction activity id method - code 1 description:		Not reported
3rd source reduction activity id method - code 2:		Not reported
3rd source reduction activity id method - code 2 description:		Not reported
3rd source reduction activity id method - code 3:		Not reported
3rd source reduction activity id method - code 3 description:		Not reported
Est annual reduction - 3rd source reduction activity - code:		Not reported
Est annual reduction - 3rd source reduction activity - desc:		Not reported
4th source reduction activity code:		Not reported
4th source reduction activity description:		Not reported

VISTA METALS CORP (Continued) **1000395229**

4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Document control number:	1317215850037
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name:	ALUMINUM (FUME OR DUST)
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0
Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	O
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0

VISTA METALS CORP (Continued) **1000395229**

Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:		1317215850064
Cas number:		007440020
Chemical name:	NICKEL	
Classification:		TRI
Unit of measure:		Pounds
POTW loc number:		1
POTW name:		NA
POTW address:		Not reported
POTW City,State,Zip:		Not reported
POTW county:		Not reported
Transfer range code:		Not reported
Total transfer:		Not reported
Quantity transferred:		0
Basis of estimate:		Not reported
Discharges to water streams:		Not reported
Discharges to water streams - basis of estimate:		Not reported
Discharges to other activities:		Not reported
Discharges to other activities - basis of estimate:		Not reported
Released to air:		Not reported
Released to air - basis of estimate:		Not reported

VISTA METALS CORP (Continued) **1000395229**

Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

TRI ID:		92335VSTMT13425
Cas number:		007440473
Chemical name:	CHROMIUM	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		YES
Revision code 1:		Not reported
Revision code 2:		Not reported
Produce the chemical:		YES
Import the chemical:		NO
On-site use of the chemical:		NO
Sale or distribution of the chemical:		NO
As a byproduct:		YES
As a manufactured impurity:		NO
Used as a reactant:		NO
Added as a formulation component:		NO
Used as an article component:		YES
Repackaging:		NO
As a process impurity:		NO
Used as a chemical processing aid:		NO
Used as a manufacturing aid:		NO
Ancillary or other use:		NO
Maximum amount on site:		03
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		A
Total fugitive air emissions:		5
Fugitive air emissions - basis of estimate:		Published Emission Factors
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		A
Total stack air emissions:		5
Stack air emissions - basis of estimate:		On-Site-Specific Emission Factors
Total air emissions:		10
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream A - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream B - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported

VISTA METALS CORP (Continued) **1000395229**

Total discharges to stream c:	Not reported
Discharges to stream C - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream D - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream E - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream F - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream G - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	0
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	10
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solidification/stabilization - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solidification/stablization - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0

VISTA METALS CORP (Continued) **1000395229**

Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	250
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	250
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	3300
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	3300
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solidification/stabilization treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	3550
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not reported
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported

Detailed Source Reduction Activities and Methods:

Document control number:	1317215850025
Cas number:	007440508
Chemical name: COPPER	
Classification:	TRI
Unit of measure:	Pounds
On-site limited releases - prior year:	0
On-site limited releases - current year:	0
On-site limited releases - following year:	0
On-site limited releases - 2nd-following year:	0
Other on-site releases - prior year:	142

VISTA METALS CORP (Continued) **1000395229**

Other on-site releases - current year:	143
Other on-site releases - following year:	143
Other on-site releases - 2nd-following year:	143
Off-site limited releases - prior year:	130
Off-site limited releases - current year:	81
Off-site limited releases - following year:	81
Off-site limited releases - 2nd-following year:	81
Other off-site releases - previous year:	0
Other off-site releases - current year:	0
Other off-site releases - following year:	0
Other off-site releases - 2nd-following year:	0
Energy recovery on site prior year:	0
Energy recovery on site current year:	0
Energy recovery on site following year:	0
Energy recovery on site 2nd-following year:	0
Energy recovery off site prior year:	0
Energy recovery off site current year:	0
Energy recovery off site following year:	0
Energy recovery off site 2nd-following year:	0
Quantity recycled on site prior year:	0
Quantity recycled on site current year:	0
Quantity recycled on site following year:	0
Quantity recycled on site 2nd-following year:	0
Quantity recycled off site prior year:	7400
Quantity recycled off site current year:	7900
Quantity recycled off site following year:	7900
Quantity recycled off site 2nd-following year:	7900
Quantity treated on site prior year:	0
Quantity treated on site current year:	0
Quantity treated on site following year:	0
Quantity treated on site 2nd-following year:	0
Quantity treated off site prior year:	0
Quantity treated off site current year:	0
Quantity treated off site following year:	0
Quantity treated off site 2nd-following year:	0
Catastrophic releases or other one-time events:	Not reported
Prod ratio/activity index:	1.06
Prod ratio or activity:	PRODUCTION
1st source reduction activity: NA-NA	
1st source reduction activity id method - code 1:	Not reported
1st source reduction activity id method - code 1 description:	Not reported
1st source reduction activity id method - code 2:	Not reported
1st source reduction activity id method - code 2 description:	Not reported
1st source reduction activity id method - code 3:	Not reported
1st source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 1st source reduction activity - code:	Not reported
Est annual reduction - 1st source reduction activity - desc:	Not reported
2nd source reduction activity code:	Not reported
2nd source reduction activity description:	Not reported
2nd source reduction activity id method - code 1:	Not reported
2nd source reduction activity id method - code 1 description:	Not reported
2nd source reduction activity id method - code 2:	Not reported
2nd source reduction activity id method - code 2 description:	Not reported
2nd source reduction activity id method - code 3:	Not reported
2nd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 2nd source reduction activity - code:	Not reported
Est annual reduction -2nd source reduction activity - desc:	Not reported

VISTA METALS CORP (Continued) **1000395229**

3rd source reduction activity code:	Not reported
3rd source reduction activity description:	Not reported
3rd source reduction activity id method - code 1:	Not reported
3rd source reduction activity id method - code 1 description:	Not reported
3rd source reduction activity id method - code 2:	Not reported
3rd source reduction activity id method - code 2 description:	Not reported
3rd source reduction activity id method - code 3:	Not reported
3rd source reduction activity id method - code 3 description:	Not reported
Est annual reduction - 3rd source reduction activity - code:	Not reported
Est annual reduction - 3rd source reduction activity - desc:	Not reported
4th source reduction activity code:	Not reported
4th source reduction activity description:	Not reported
4th source reduction activity id method ? code 1:	Not reported
4th source reduction activity id method - code 1 description:	Not reported
4th source reduction activity id method - code 2:	Not reported
4th source reduction activity id method - code 2 description:	Not reported
4th source reduction activity id method - code 3:	Not reported
4th source reduction activity id method ? code 3 description:	Not reported
Est annual reduction - 4th source reduction activity - code:	Not reported
Est annual reduction - 4th source reduction activity- desc:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Document control number:	1317215850037
Cas number:	N150
Chemical name:	DIOXIN AND DIOXIN-LIKE COMPOUNDS
Classification:	DIOXIN
Unit of measure:	Grams
Stream 1 - waste stream code:	Not reported
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Document control number:	1317215850001
Cas number:	007429905
Chemical name: ALUMINUM (FUME OR DUST)	
Classification:	TRI
Unit of measure:	Pounds
Offsite RCRA id nr:	AZC950823111
Offsite transfer sequence number:	1
Offsite name:	LA PAZ COUNTY LANDFILL
Offsite street address:	26999 HIGHWAY 95 MILEPOST 128
Offsite City,State,Zip:	PARKER, AZ 85344
Offsite county:	LA PAZ
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Offsite storage only m10 lbs:	0
Offsite storage only m10 boe:	Not reported
Offsite solidification/stabilization (metals) m41 lbs:	0
Offsite solidification/stabilization (metals) m41 boe:	Not reported
Offsite wastewater trtmt (metals) m62 lbs:	0
Offsite wastewater trtmt (metals) m62 boe:	Not reported
Offsite solidification/ stabilization m40 metal lbs:	0
Offsite solidification/ stabilization m40 metal boe:	Not reported
Offsite wastewater trtmt - metals m61 metal lbs:	0
Offsite wastewater trtmt - metals m61 metal boe:	Not reported
Offsite ugrnd inj m71 lbs:	0
Offsite ugrnd inj m71 boe:	Not reported
Offsite offsite ugrnd inj (class i wells) m81 lbs:	0
Offsite offsite ugrnd inj (class i wells) m81 boe:	Not reported
Offsite ugrnd inj (class ii- v wells) m82 lbs:	0
Offsite ugrnd inj (class ii- v wells) m82 boe:	Not reported
Offsite landfills/disposal surface impoundment m72 lbs:	0
Offsite landfills/disposal surface impoundment m72 boe:	Not reported
Offsite surface impoundment m63 lbs:	0
Offsite surface impoundment m63 boe:	Not reported
Offsite RCRA subtitle c surface impoundment m66 lbs:	0

VISTA METALS CORP (Continued) **1000395229**

Offsite RCRA subtitle c surface impoundment m66 boe:	Not reported
Offsite other surface impoundment m67 lbs:	0
Offsite other surface impoundment m67 boe:	Not reported
Offsite other landfills m64 lbs:	22000
Offsite other landfills m64 boe:	O
Offsite RCRA subtitle c landfillsm65 lbs:	0
Offsite RCRA subtitle c landfillsm65 boe:	Not reported
Offsite land treatment m73 lbs:	0
Offsite land treatment m73 boe:	Not reported
Offsite other land disposal m79 lbs:	0
Offsite other land disposal m79 boe:	Not reported
Offsite other off-site mgmt m90 lbs:	0
Offsite other off-site mgmt m90 boe:	Not reported
Offsite transfer to waste broker for disposal m94 lbs:	0
Offsite transfer to waste broker for disposal m94 boe:	Not reported
Offsite disposal unknown m99 lbs:	0
Offsite disposal unknown m99 boe:	Not reported
Total amount transferred offsite for disposal:	22000
Offsite solvents/organics recovery m20 lbs:	0
Offsite solvents/organics recovery m20 boe:	Not reported
Offsite metals recovery m24 lbs:	0
Offsite metals recovery m24 boe:	Not reported
Offsite other reuse or recovery m26 lbs:	0
Offsite other reuse or recovery m26 boe:	Not reported
Offsite acid regeneration m28 lbs:	0
Offsite acid regeneration m28 boe:	Not reported
Offsite transfer to waste broker for recycling m93 lbs:	0
Offsite transfer to waste broker for recycling m93 boe:	Not reported
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 lbs:	0
Offsite energy recovery m56 boe:	Not reported
Offsite transfer to waste broker for energy recovery m92 lbs:	0
Offsite transfer to waste broker for energy recovery m92 boe:	Not reported
Total amount transferred offsite for energy recovery:	0
Offsite solidification/stabilization treatment m40 non-metal lbs:	0
Offsite solidification/stabilization treatment m40 non-metal boe:	Not reported
Offsite incineration/thermal treatment m50 lbs:	0
Offsite incineration/thermal treatment m50 boe:	Not reported
Offsite incineration/insignificant fuel value m54 lbs:	0
Offsite incineration/insignificant fuel value m54 boe:	Not reported
Offsite wastewater trtmt ? non-metals m61 lbs:	0
Offsite wastewater trtmt ? non-metals m61 boe:	Not reported
Offsite other waste treatment m69 lbs:	0
Offsite other waste treatment m69 boe:	Not reported
Offsite transfer to waste broker for waste treatment m95 lbs:	0
Offsite transfer to waste broker for waste treatment m95 boe:	Not reported
Total amount transferred offsite for treatment:	0

Details of Transfers to Publicly Owned Treatment Works:

Document control number:		1317215850064
Cas number:		007440020
Chemical name:	NICKEL	
Classification:		TRI
Unit of measure:		Pounds
POTW loc number:		1
POTW name:		NA
POTW address:		Not reported

VISTA METALS CORP (Continued) **1000395229**

POTW City,State,Zip:	Not reported
POTW county:	Not reported
Transfer range code:	Not reported
Total transfer:	Not reported
Quantity transferred:	0
Basis of estimate:	Not reported
Discharges to water streams:	Not reported
Discharges to water streams - basis of estimate:	Not reported
Discharges to other activities:	Not reported
Discharges to other activities - basis of estimate:	Not reported
Released to air:	Not reported
Released to air - basis of estimate:	Not reported
Sludge to disposal:	Not reported
Sludge to disposal - basis of estimate:	Not reported
Sludge to incineration - metals:	Not reported
Sludge to incineration - metals - basis of estimate:	Not reported
Sludge to agricultural applications:	Not reported
Sludge to agricultural applications - basis of estimate:	Not reported
Other or unknown disposal:	Not reported
Other or unknown disposal - basis of estimate:	Not reported
Total released:	Not reported
Other or unknown treatment:	Not reported
Other or unknown treatment - basis of estimate:	Not reported
Sludge to incineration - nonmetals:	Not reported
Sludge to incineration - nonmetals - basis of estimate:	Not reported
Total treated:	Not reported

ICIS:

Enforcement Action ID:	09-2008-3005
FRS ID:	110000479312
Action Name:	Vista Metals, Corp.
Facility Name:	VISTA METALS CORP.
Facility Address:	13425 WHITTRAM AVENUE FONTANA, CA 92335
Enforcement Action Type:	EPCRA 325 Action For Penalty
Facility County:	SAN BERNARDINO
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	325
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.094639
Longitude in Decimal Degrees:	-117.512111
Permit Type Desc:	Not reported
Program System Acronym:	600009713
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE.
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: VISTA METALS CORPORATION

VISTA METALS CORP (Continued) **1000395229**

Address: 13425 WHITTRAM AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110000479312
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000479312

Environmental Interest/Information System:
AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
OSHA ESTABLISHMENT
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RISK AND TECHNOLOGY REVIEW
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS AIR POLLUTANT MAJOR
AIR MAJOR
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER
AIR MINOR
US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
GREENHOUSE GAS REPORTER

VISTA METALS CORP (Continued) **1000395229**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

EMI:

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	109
NOX - Oxides of Nitrogen Tons/Yr:	11
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	9
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	95
NOX - Oxides of Nitrogen Tons/Yr:	9
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	11
Part. Matter 10 Micrometers and Smllr Tons/Yr:	11

VISTA METALS CORP (Continued) **1000395229**

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	1995
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	62
NOX - Oxides of Nitrogen Tons/Yr:	16
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	6
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	1996
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	43
NOX - Oxides of Nitrogen Tons/Yr:	14
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	15
Part. Matter 10 Micrometers and Smllr Tons/Yr:	14

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	1997
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	52
NOX - Oxides of Nitrogen Tons/Yr:	32
SOX - Oxides of Sulphur Tons/Yr:	0

VISTA METALS CORP (Continued) **1000395229**

Particulate Matter Tons/Yr:	17
Part. Matter 10 Micrometers and Smllr Tons/Yr:	16
Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	1998
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	52
NOX - Oxides of Nitrogen Tons/Yr:	32
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	17
Part. Matter 10 Micrometers and Smllr Tons/Yr:	16
Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	1999
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	52
NOX - Oxides of Nitrogen Tons/Yr:	32
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	17
Part. Matter 10 Micrometers and Smllr Tons/Yr:	16
Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	2000
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	4

VISTA METALS CORP (Continued) **1000395229**

Carbon Monoxide Emissions Tons/Yr:	52
NOX - Oxides of Nitrogen Tons/Yr:	32
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	17
Part. Matter 10 Micrometers and Smllr Tons/Yr:	16

Name:	VISTA METALS CORP
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	2001
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	15
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	9
NOX - Oxides of Nitrogen Tons/Yr:	30
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2002
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	15
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	15
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2003
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	15
Reactive Organic Gases Tons/Yr:	10
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	15
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2004
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.704325
Reactive Organic Gases Tons/Yr:	9.7
Carbon Monoxide Emissions Tons/Yr:	10.997675
NOX - Oxides of Nitrogen Tons/Yr:	15.3995
SOX - Oxides of Sulphur Tons/Yr:	0.2086207
Particulate Matter Tons/Yr:	3.718614
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.36

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2005
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.552365
Reactive Organic Gases Tons/Yr:	6.328237506
Carbon Monoxide Emissions Tons/Yr:	9.703
NOX - Oxides of Nitrogen Tons/Yr:	15.78104
SOX - Oxides of Sulphur Tons/Yr:	.16968
Particulate Matter Tons/Yr:	3.700280746
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.41124311918

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2006
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC

VISTA METALS CORP (Continued) **1000395229**

SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.862463341077735883
Reactive Organic Gases Tons/Yr:	2.632
Carbon Monoxide Emissions Tons/Yr:	9.563
NOX - Oxides of Nitrogen Tons/Yr:	14.37
SOX - Oxides of Sulphur Tons/Yr:	.169
Particulate Matter Tons/Yr:	5.633
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.02406

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 95131
Year:	2007
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.862463341077735883
Reactive Organic Gases Tons/Yr:	2.632
Carbon Monoxide Emissions Tons/Yr:	9.563
NOX - Oxides of Nitrogen Tons/Yr:	14.37
SOX - Oxides of Sulphur Tons/Yr:	.169
Particulate Matter Tons/Yr:	5.633
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.02406

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.220677183841819116
Reactive Organic Gases Tons/Yr:	1.730610063208
Carbon Monoxide Emissions Tons/Yr:	7.904025
NOX - Oxides of Nitrogen Tons/Yr:	11.83601864369107900
SOX - Oxides of Sulphur Tons/Yr:	.1122055
Particulate Matter Tons/Yr:	4.6979125
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.176669375

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	2009
County Code:	36

VISTA METALS CORP (Continued) **1000395229**

Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.01648846091806
Reactive Organic Gases Tons/Yr:	1.2900805008
Carbon Monoxide Emissions Tons/Yr:	5.6897450000000003
NOX - Oxides of Nitrogen Tons/Yr:	8.8281469999999995
SOX - Oxides of Sulphur Tons/Yr:	8.9684929999999996E-2
Particulate Matter Tons/Yr:	3.5315810000000001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.1365925720000001

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	2010
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.2743105676060198
Reactive Organic Gases Tons/Yr:	2.3766500000000002
Carbon Monoxide Emissions Tons/Yr:	12.852359999999999
NOX - Oxides of Nitrogen Tons/Yr:	13.69534
SOX - Oxides of Sulphur Tons/Yr:	0.16192054715000001
Particulate Matter Tons/Yr:	5.6153401289999998
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.0049789670699996

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	2011
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.9218009106
Reactive Organic Gases Tons/Yr:	3.2500516667
Carbon Monoxide Emissions Tons/Yr:	12.97162
NOX - Oxides of Nitrogen Tons/Yr:	19.98591
SOX - Oxides of Sulphur Tons/Yr:	0.17592
Particulate Matter Tons/Yr:	5.9537501334
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.3227239708

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE

VISTA METALS CORP (Continued) **1000395229**

City,State,Zip:	FONTANA, CA 92335
Year:	2012
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.2667798064
Reactive Organic Gases Tons/Yr:	2.96279
Carbon Monoxide Emissions Tons/Yr:	12.1265
NOX - Oxides of Nitrogen Tons/Yr:	16.29041
SOX - Oxides of Sulphur Tons/Yr:	0.17045
Particulate Matter Tons/Yr:	6.3693
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.6562417

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2013
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.4748873626
Reactive Organic Gases Tons/Yr:	3.10462415
Carbon Monoxide Emissions Tons/Yr:	12.60458
NOX - Oxides of Nitrogen Tons/Yr:	17.32429
SOX - Oxides of Sulphur Tons/Yr:	0.174899
Particulate Matter Tons/Yr:	6.668200124
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.9089441629

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2014
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	7.5532190958
Reactive Organic Gases Tons/Yr:	4.57057
Carbon Monoxide Emissions Tons/Yr:	14.37436
NOX - Oxides of Nitrogen Tons/Yr:	17.52006
SOX - Oxides of Sulphur Tons/Yr:	0.186965
Particulate Matter Tons/Yr:	7.24048
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.8834072

VISTA METALS CORP (Continued) **1000395229**

Name:	VISTA METALS CORP
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Year:	2015
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9.0454282887
Reactive Organic Gases Tons/Yr:	5.9854719047
Carbon Monoxide Emissions Tons/Yr:	17.0945165
NOX - Oxides of Nitrogen Tons/Yr:	17.78252022
SOX - Oxides of Sulphur Tons/Yr:	0.1969325
Particulate Matter Tons/Yr:	9.69411245
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.336496277

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2016
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.7040049087
Reactive Organic Gases Tons/Yr:	2.943491351
Carbon Monoxide Emissions Tons/Yr:	15.284618
NOX - Oxides of Nitrogen Tons/Yr:	17.40673
SOX - Oxides of Sulphur Tons/Yr:	0.1404621
Particulate Matter Tons/Yr:	6.498189
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.17401505

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Year:	2017
County Code:	36
Air Basin:	SC
Facility ID:	14495
Air District Name:	SC
SIC Code:	3341
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.8727352045
Reactive Organic Gases Tons/Yr:	2.9910462732
Carbon Monoxide Emissions Tons/Yr:	14.81053775
NOX - Oxides of Nitrogen Tons/Yr:	18.401995
SOX - Oxides of Sulphur Tons/Yr:	0.13960721

VISTA METALS CORP (Continued) **1000395229**

Particulate Matter Tons/Yr: 6.95046488
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6.60346843

NPDES:

Name:	VISTA METALS CORP.
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I001033
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/25/1992
Operator Name:	Vista Metals Corp
Operator Address:	13425 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213103
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I001033
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Metals Corp
Discharge Address:	13425 Whittram Avenue
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

VISTA METALS CORP (Continued) **1000395229**

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

VISTA METALS CORP (Continued) **1000395229**

Region:	8
Regulatory Measure ID:	213103
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I001033
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/25/1992
Status:	Active
Status Date:	03/25/1992
Place Size:	22
Place Size Unit:	Acres
Contact:	Cesar Castaneda
Contact Title:	EHS Manager
Contact Phone:	909-829-6175
Contact Phone Ext:	Not reported
Contact Email:	cesar@vistametals.com
Operator Name:	Vista Metals Corp
Operator Address:	13425 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Cesar Castaneda
Operator Contact Title:	EHS Manager
Operator Contact Phone:	909-829-6175
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cesar@vistametals.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-829-6175
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Etiwanda Creek
Certifier:	Andrew Primack
Certifier Title:	President
Certification Date:	10-JUN-15
Primary Sic:	3341-Secondary Smelting and Refining of Nonferrous Metals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VISTA METALS CORP.
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213103
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I001033
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13425 Whittram Avenue
Discharge Name:	Vista Metals Corp
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213103
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I001033
Program Type:	Industrial

VISTA METALS CORP (Continued) **1000395229**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/25/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vista Metals Corp
Discharge Address:	13425 Whittram Avenue
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213103
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I001033
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	03/25/1992
Status:	Active
Status Date:	03/25/1992
Place Size:	22
Place Size Unit:	Acres
Contact:	Cesar Castaneda
Contact Title:	EHS Manager
Contact Phone:	909-829-6175
Contact Phone Ext:	Not reported
Contact Email:	cesar@vistametals.com
Operator Name:	Vista Metals Corp
Operator Address:	13425 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Cesar Castaneda
Operator Contact Title:	EHS Manager
Operator Contact Phone:	909-829-6175
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cesar@vistametals.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-829-6175
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Etiwanda Creek
Certifier:	Andrew Primack
Certifier Title:	President
Certification Date:	10-JUN-15
Primary Sic:	3341-Secondary Smelting and Refining of Nonferrous Metals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name:	VISTA METALS CORP.
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0007161
Owner:	Vista Metals Corp.
Permit Number:	PT0024510
Permit Category:	APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status:	ACTIVE
Expiration Date:	10/31/2020

Name:	VISTA METALS CORP.
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0007161
Owner:	Vista Metals Corp.
Permit Number:	PT0002241
Permit Category:	HAZARDOUS MATERIALS 71+ CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	10/31/2020

Name:	VISTA METALS CORP.
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0007161

VISTA METALS CORP (Continued) **1000395229**

Owner: Vista Metals Corp.
Permit Number: PT0002224
Permit Category: RMP INSPECTION - PROGRAM 2
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0002236
Permit Category: SUPER LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0019346
Permit Category: UW HANDLER WITH ANOTHER CUPA PERMIT
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0002223
Permit Category: CALARP FACILITY PERMIT
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0002230
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0012132

VISTA METALS CORP (Continued) **1000395229**

Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2012

Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0007161
Owner: Vista Metals Corp.
Permit Number: PT0012133
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2012

WDS:
Name: VISTA METALS CORP.
Address: 13425 WHITTRAM AVE
City: FONTANA
Facility ID: Santa Ana River 36I001033
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: VISTA METALS CORP.
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or

VISTA METALS CORP (Continued) **1000395229**

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	VISTA METALS CORP.
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Agency:	Vista Metals Corp
Agency Address:	13425 Whittram Avenue, Fontana, CA 92335
Place/Project Type:	Industrial - Secondary Smelting and Refining of Nonferrous Metals
SIC/NAICS:	3341
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I001033
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/25/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09461
Longitude:	-117.51265

CERS:

Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	169445
CERS ID:	110000479312
CERS Description:	US EPA Air Emission Inventory System (EIS)

Violations:

Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	12-31-2018
Citation:	03001 - Search Title 8 regulations for 3270(C) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS

Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	09-26-2014
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any

VISTA METALS CORP (Continued) **1000395229**

	one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 12/02/2014.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	10-01-2012
Citation:	03001 - Search Title 8 regulations for 4999 D02 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	09-01-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes:	Returned to compliance on 11/07/2017. The integrity testing of tanks has not been conducted as outlined in the SPCC Plan. Compliance Requirement: Submit a stament indicating that tanks AST-1, AST-2 and AST-5 have been tested per API 653 industry standards for initial integrity as outlined in the SPCC plan.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	11-22-2013
Citation:	01001 - Search Title 8 regulations for 3650 T12 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	05-04-2007
Citation:	04001 - Search Title 8 regulations for 4184 A at https://www.dir.ca.gov/title8/index/T8index.asp

VISTA METALS CORP (Continued) **1000395229**

Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-27-2012
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-10-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported

VISTA METALS CORP (Continued) **1000395229**

Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

VISTA METALS CORP (Continued) **1000395229**

Enforcement Action:

Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Site Address:	13425 WHITTRAM AVE
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	09-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	169445
Facility Name:	VISTA METALS CORPORATION
Env Int Type Code:	FRS-AIR
Program ID:	110000479312
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	34.094600
Longitude:	-117.513260

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	JE Compliance Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	GREG EMANUELSON
Entity Title:	EHS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ROBERT PRAEFKE
Entity Title:	VP OF OPERATIONS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer

VISTA METALS CORP (Continued) **1000395229**

Entity Name:	Cesar Castaneda
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-4278
Affiliation Type Desc:	Public Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Company Official
Entity Name:	Cesar Castaneda
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153

VISTA METALS CORP (Continued) **1000395229**

Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Legal Owner
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-4278
Affiliation Type Desc:	Parent Corporation
Entity Name:	VISTA METALS CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	VIS METALS CORPRT
Entity Title:	Not reported
Affiliation Address:	13425 WHITTRAM AVENUE
Affiliation City:	FONTANA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	9098296175
Affiliation Type Desc:	Environmental Contact
Entity Name:	Cesar Castaneda
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	MANAGER
Affiliation Address:	13425 WHITTRAM AVENUE
Affiliation City:	FONTANA

VISTA METALS CORP (Continued) **1000395229**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 823-4278
Affiliation Type Desc:	Technical Contact
Entity Name:	JE Compliance Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	9094833300
Name:	VISTA METALS CORPORATION
Address:	13425 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	169445
CERS ID:	92335VSTMT13425
CERS Description:	Toxic Release Inventory

Violations:

Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	12-31-2018
Citation:	03001 - Search Title 8 regulations for 3270(C) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	09-26-2014

VISTA METALS CORP (Continued) **1000395229**

Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 12/02/2014.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	10-01-2012
Citation:	03001 - Search Title 8 regulations for 4999 D02 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	09-01-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes:	Returned to compliance on 11/07/2017. The integrity testing of tanks has not been conducted as outlined in the SPCC Plan. Compliance Requirement: Submit a stament indicating that tanks AST-1, AST-2 and AST-5 have been tested per API 653 industry standards for initial integrity as outlined in the SPCC plan.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	169445
Site Name:	VISTA METALS CORPORATION
Violation Date:	11-22-2013
Citation:	01001 - Search Title 8 regulations for 3650 T12 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS
Site ID:	169445
Site Name:	VISTA METALS CORPORATION

VISTA METALS CORP (Continued) **1000395229**

Violation Date: 05-04-2007
Citation: 04001 - Search Title 8 regulations for 4184 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-27-2012
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-10-2007

VISTA METALS CORP (Continued) **1000395229**

Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE APSA INSPECTION-VISTA METALS
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE CALARP INSPECTION-VISTA METALS
Eval Division:	San Bernardino County Fire Department
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Occupational Safety and Health Administration Inspection
Eval Date:	08-22-2013
Violations Found:	Yes
Eval Type:	Cal/OSHA Inspection
Eval Notes:	Not reported
Eval Division:	Cal/OSHA
Eval Program:	OSHA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION-VISTA METALS

VISTA METALS CORP (Continued) **1000395229**

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

Enforcement Action:
Site ID: 169445
Site Name: VISTA METALS CORPORATION
Site Address: 13425 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 169445
Facility Name: VISTA METALS CORPORATION
Env Int Type Code: FRS-AIR
Program ID: 110000479312
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.094600
Longitude: -117.513260

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: JE Compliance Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GREG EMANUELSON
Entity Title: EHS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ROBERT PRAEFKE
Entity Title: VP OF OPERATIONS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

VISTA METALS CORP (Continued) **1000395229**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Cesar Castaneda
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-4278
Affiliation Type Desc:	Public Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Company Official
Entity Name:	Cesar Castaneda
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street

VISTA METALS CORP (Continued) **1000395229**

Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Legal Owner
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-4278
Affiliation Type Desc:	Parent Corporation
Entity Name:	VISTA METALS CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	VIS METALS CORPRT
Entity Title:	Not reported
Affiliation Address:	13425 WHITTRAM AVENUE
Affiliation City:	FONTANA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	9098296175
Affiliation Type Desc:	Environmental Contact
Entity Name:	Cesar Castaneda
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact

VISTA METALS CORP (Continued) **1000395229**

Entity Name:	CESAR CASTANEDA
Entity Title:	MANAGER
Affiliation Address:	13425 WHITTRAM AVENUE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 823-4278
Affiliation Type Desc:	Technical Contact
Entity Name:	JE Compliance Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	9094833300

Name:	VISTA METALS CORP.
Address:	13425 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Site ID:	546224
CERS ID:	270700
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	546224
Site Name:	Vista Metals Corp.
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

VISTA METALS CORP (Continued) **1000395229**

Site ID: 546224
Site Name: Vista Metals Corp.
Violation Date: 09-30-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546224
Site Name: Vista Metals Corp.
Violation Date: 08-31-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546224
Site Name: Vista Metals Corp.
Violation Date: 12-31-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP. Submitted as part of a quarterly report instead.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546224
Site Name: Vista Metals Corp.
Violation Date: 10-31-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546224
Site Name: Vista Metals Corp.
Violation Date: 11-30-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Discharger has not submitted monthly reports in compliance with MRP.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Vista Metals Corp
Entity Title: Operator
Affiliation Address: 13425 Whittram Avenue
Affiliation City: Fontana

VISTA METALS CORP (Continued) **1000395229**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

Name: VISTA METALS CORPORATION
Address: 13425 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 169445
CERS ID: 10046440
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 12-31-2018
Citation: 03001 - Search Title 8 regulations for 3270(C) at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 09-26-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 12/02/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 10-01-2012
Citation: 03001 - Search Title 8 regulations for 4999 D02 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 09-01-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity

VISTA METALS CORP (Continued) **1000395229**

based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.

Violation Notes: Returned to compliance on 11/07/2017. The integrity testing of tanks has not been conducted as outlined in the SPCC Plan. Compliance Requirement: Submit a stament indicating that tanks AST-1, AST-2 and AST-5 have been tested per API 653 industry standards for initial integrity as outlined in the SPCC plan.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 11-22-2013
Citation: 01001 - Search Title 8 regulations for 3650 T12 at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Site ID: 169445
Site Name: VISTA METALS CORPORATION
Violation Date: 05-04-2007
Citation: 04001 - Search Title 8 regulations for 4184 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description: Cal/OSHA Violation
Violation Notes: Not reported
Violation Division: Cal/OSHA
Violation Program: OSHA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 04-27-2012
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-27-2018

VISTA METALS CORP (Continued) **1000395229**

Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 01-10-2007
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported

VISTA METALS CORP (Continued) **1000395229**

Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-VISTA METALS
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 169445
Site Name: VISTA METALS CORPORATION
Site Address: 13425 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-26-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 169445
Facility Name: VISTA METALS CORPORATION
Env Int Type Code: FRS-AIR
Program ID: 110000479312
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.094600
Longitude: -117.513260

VISTA METALS CORP (Continued) **1000395229**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	JE Compliance Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	GREG EMANUELSON
Entity Title:	EHS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	ROBERT PRAEFKE
Entity Title:	VP OF OPERATIONS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Cesar Castaneda
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-4278

Affiliation Type Desc:	Public Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Company Official
Entity Name:	Cesar Castaneda
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Legal Owner
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-4278
Affiliation Type Desc:	Parent Corporation
Entity Name:	VISTA METALS CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	VIS METALS CORPRT
Entity Title:	Not reported

VISTA METALS CORP (Continued) **1000395229**

Affiliation Address:	13425 WHITTRAM AVENUE
Affiliation City:	FONTANA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	9098296175
Affiliation Type Desc:	Environmental Contact
Entity Name:	Cesar Castaneda
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CESAR CASTANEDA
Entity Title:	MANAGER
Affiliation Address:	13425 WHITTRAM AVENUE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13425 Whittram Avenue
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Vista Metals Corp.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 823-4278

VISTA METALS CORP (Continued) **1000395229**

Affiliation Type Desc:	Technical Contact
Entity Name:	JE Compliance Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	9094833300

K54 **VISTA METALS** **SEMS-ARCHIVE** **1015732636**
NE **12425-35 WHITTRAM** **RCRA-LQG** **CAD008285033**
1/8-1/4 **FONTANA, CA 92335**
0.197 mi.
1039 ft. **Site 3 of 3 in cluster K**

Relative:
Higher

Actual:
1138 ft.

SEMS Archive:

Site ID:	0901026
EPA ID:	CAD008285033
Name:	VISTA METALS
Address:	12425-35 WHITTRAM
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92335
Cong District:	36
FIPS Code:	06071
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901026
EPA ID:	CAD008285033
Site Name:	VISTA METALS
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901026
EPA ID:	CAD008285033
Site Name:	VISTA METALS
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-01 05:00:00

VISTA METALS (Continued) **1015732636**

Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901026
EPA ID: CAD008285033
Site Name: VISTA METALS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: 1985-01-01 06:00:00
Finish Date: 1985-04-01 06:00:00
Qual: L
Current Action Lead: St Perf

Region: 09
Site ID: 0901026
EPA ID: CAD008285033
Site Name: VISTA METALS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-01-01 06:00:00
Finish Date: 1985-01-01 06:00:00
Qual: Not reported
Current Action Lead: St Perf

RCRA-LQG:
Date form received by agency: 2018-02-21 00:00:00.0
Facility name: VISTA METALS CORPORATION
Facility address: 13425 WHITTRAM AVENUE
FONTANA, CA 92335-0000
EPA ID: CAD008285033
Mailing address: WHITTRAM
FONTANA, CA 92335
Contact: CESAR CASTANEDA
Contact address: WHITTRAM AVENUE
FONTANA, CA 92335
Contact country: US
Contact telephone: 909-829-6175
Contact email: CESAR@VISTAMETALS.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1

VISTA METALS (Continued) **1015732636**

kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	VISTA METALS CORPORATION
Owner/operator address:	WHITTRAM AVENUE
	FONTANA, CA 92335
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1978-01-01 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	VISTA METALS CORPORATION
Owner/operator address:	WHITTRAM AVENUE
	FONTANA, CA 92335
Owner/operator country:	US
Owner/operator telephone:	909-823-4278
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1978-01-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	2016-02-17 00:00:00.0
Site name:	VISTA METALS CORP
Classification:	Large Quantity Generator

Date form received by agency:	2014-02-19 00:00:00.0

VISTA METALS (Continued) **1015732636**

Site name: VISTA METALS CORP
Classification: Not a generator, verified

Date form received by agency: 2012-06-19 00:00:00.0
Site name: VISTA METALS CORP
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: VISTA METALS CORP
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: VISTA METALS CORP
Classification: Small Quantity Generator

Date form received by agency: 2004-01-30 00:00:00.0
Site name: VISTA METALS CORP
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: VISTA METALS CORPORATION
Classification: Small Quantity Generator

Date form received by agency: 1980-08-11 00:00:00.0
Site name: VISTA METALS CORPORATION
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

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

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 223
. Waste name: Unspecified oil-containing waste

VISTA METALS (Continued) **1015732636**

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET,

VISTA METALS (Continued) **1015732636**

WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 15155

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 12940

Violation Status: No violations found

L55 **SA RECYCLING** **ENVIROSTOR** **S102795943**
WNW **8822 ETIWANDA AVE** **VCP** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739** **CHMIRS**
0.205 mi. **EMI**
1080 ft. **Site 1 of 8 in cluster L** **HAZNET**
NPDES
Relative: Higher **San Bern. Co. Permit**
CIWQS
Actual: 1128 ft. **CERS**
HWTS

ENVIROSTOR:

Name:	DP ETIWANDA
Address:	8822 ETIWANDA AVENUE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility ID:	60002634
Status:	Active
Status Date:	03/26/2018
Site Code:	401825
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	11.82
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Rana Georges
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	, 40
Senate:	, 23
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.09373
Longitude:	-117.5272
APN:	NONE SPECIFIED
Past Use:	RAILROAD RIGHT OF WAY, UNDERGROUND STORAGE TANKS, RECYCLING - SCRAP

SA RECYCLING (Continued) **S102795943**

METAL
Potential COC: Lead Polychlorinated biphenyls (PCBs TPH-MOTOR OIL Cadmium and compounds
Confirmed COC: Lead Polychlorinated biphenyls (PCBs TPH-MOTOR OIL Cadmium and compounds
Potential Description: UE
Alias Name: 401825
Alias Type: Project Code (Site Code)
Alias Name: 60002634
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 10/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/26/2018
Comments: VCP Application submitted by RP via email on 03/26/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/26/2018
Comments: Provided as background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/02/2018
Comments: DTSC approved workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/26/2018
Comments: Site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/27/2018
Comments: DTSC approved scope of work to conduct site characterization.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2019

SA RECYCLING (Continued) **S102795943**

Comments:	Annual cost estimate provided to proponent.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	04/12/2018
Comments:	DTSC prepared a project cost estimate
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	08/24/2018
Comments:	FY 1819 Estimate: $11,662
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	05/03/2018
Comments:	Copy of fully executed VCA sent to RP contact.
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Preliminary Endangerment Assessment Report
Future Due Date:	2020
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Name:	DP ETIWANDA
Address:	8822 ETIWANDA AVENUE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility ID:	60002634
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	11.82
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Rana Georges
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	401825
Assembly:	, 40
Senate:	, 23
Special Programs Code:	Not reported
Status:	Active
Status Date:	03/26/2018
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	34.09373 / -117.5272
APN:	NONE SPECIFIED
Past Use:	RAILROAD RIGHT OF WAY, UNDERGROUND STORAGE TANKS, RECYCLING - SCRAP

SA RECYCLING (Continued) **S102795943**

METAL
Potential COC: 30013, 30018, 3002502, 30108
Confirmed COC: 30013,30018,3002502,30108
Potential Description: UE
Alias Name: 401825
Alias Type: Project Code (Site Code)
Alias Name: 60002634
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 10/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 03/26/2018
Comments: VCP Application submitted by RP via email on 03/26/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/26/2018
Comments: Provided as background information

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/02/2018
Comments: DTSC approved workplan for implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/26/2018
Comments: Site visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/27/2018
Comments: DTSC approved scope of work to conduct site characterization.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/11/2019
Comments: Annual cost estimate provided to proponent.

SA RECYCLING (Continued) **S102795943**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/12/2018
Comments: DTSC prepared a project cost estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/24/2018
Comments: FY 1819 Estimate: $11,662

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/03/2018
Comments: Copy of fully executed VCA sent to RP contact.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Preliminary Endangerment Assessment Report
Future Due Date: 2020
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:
Name: Not reported
Address: 8822 ETIWANDA AV
City,State,Zip: RANCHO CUCAMONGA, CA
OES Incident Number: 3-2640
OES notification: 05/21/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

SA RECYCLING (Continued) **S102795943**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/a
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	Citizen
Incident Date:	5/21/200312:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Unknown
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Metal dust
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller he works at a near by business and is outside a lot and is concerned about the amount of dust that emanates from a near by recycling plant. Caller has attempted to contact local agencies to seek assistance but was unsuccessful to date.

EMI:

Name:	PACIFIC COAST RECYCLING, LLC
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Year:	2008
County Code:	36
Air Basin:	SC
Facility ID:	138005
Air District Name:	SC
SIC Code:	5051

SA RECYCLING (Continued) **S102795943**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.615288459446659762
Reactive Organic Gases Tons/Yr:	2.546188
Carbon Monoxide Emissions Tons/Yr:	.13
NOX - Oxides of Nitrogen Tons/Yr:	.11306
SOX - Oxides of Sulphur Tons/Yr:	.001863
Particulate Matter Tons/Yr:	.888235
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.61627183

Name:	PACIFIC COAST RECYCLING, LLC
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Year:	2009
County Code:	36
Air Basin:	SC
Facility ID:	138005
Air District Name:	SC
SIC Code:	5051
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.2084162489919301E-3
Reactive Organic Gases Tons/Yr:	0.001114
Carbon Monoxide Emissions Tons/Yr:	0.01
NOX - Oxides of Nitrogen Tons/Yr:	5.1000000000000004E-4
SOX - Oxides of Sulphur Tons/Yr:	0.0000265
Particulate Matter Tons/Yr:	3.2499999999999997E-5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.2305000000000003E-5

Name:	PACIFIC COAST RECYCLING, LLC
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Year:	2010
County Code:	36
Air Basin:	SC
Facility ID:	138005
Air District Name:	SC
SIC Code:	5051
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8.4388185654008394E-5
Reactive Organic Gases Tons/Yr:	8.0000000000000007E-5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	SA RECYCLING
Address:	8822 ETIWANDA AVENUE
Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Contact:	TEDDY GRAVES

SA RECYCLING (Continued) **S102795943**

Telephone:	7144958020
Mailing Name:	Not reported
Mailing Address:	3200 E. FRONTERA STREET
Year:	2017
Gepaid:	CAC002925489
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	9.2

Additional Info:

Year:	2017
Gen EPA ID:	CAC002925489
Shipment Date:	20170918
Creation Date:	7/10/2018 18:30:28
Receipt Date:	20170921
Manifest ID:	017931025JJK
Trans EPA ID:	CAR000049064
Trans Name:	ECTI
Trans 2 EPA ID:	CAR000045963
Trans 2 Name:	ARO TRUCKING
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	9.2
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	SA RECYCLING
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36MR000005
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Program Type:	Not reported

SA RECYCLING (Continued) **S102795943**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/18/2017
Operator Name:	SA Recycling LLC 41
Operator Address:	3200 East Frontera Street
Operator City:	Anaheim
Operator State:	California
Operator Zip:	92806

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000005
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/03/2012
Processed Date:	05/10/2012
Status:	Active
Status Date:	05/10/2012
Place Size:	4.25
Place Size Unit:	Acres
Contact:	Lindsay Maine
Contact Title:	EHS Manager
Contact Phone:	714-283-6100
Contact Phone Ext:	0411
Contact Email:	lmaine@sarecycling.com
Operator Name:	SA Recycling LLC 41
Operator Address:	8822 Etiwanda Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Lindsay Maine
Operator Contact Title:	EHS Manager
Operator Contact Phone:	714-283-6100
Operator Contact Phone Ext:	0411
Operator Contact Email:	lmaine@sarecycling.com

SA RECYCLING (Continued) **S102795943**

Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Tesha Johnson
Certifier Title:	Not reported
Certification Date:	03-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000005
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/26/2017
Discharge Name:	SA Recycling LLC 41
Discharge Address:	3200 East Frontera Street
Discharge City:	Anaheim
Discharge State:	California
Discharge Zip:	92806
Received Date:	Not reported
Processed Date:	Not reported

SA RECYCLING (Continued) **S102795943**

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

Name: ETIWANDA RANCHO CUCAMONGA

SA RECYCLING (Continued) **S102795943**

Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36C382576
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/26/2018
Operator Name:	DP Etiwanda LLC
Operator Address:	PO Box 82691
Operator City:	Goleta
Operator State:	California
Operator Zip:	93118

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	494925
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36C382576
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/26/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	DP Etiwanda LLC
Discharge Address:	1430 S Eastman Ave
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90023
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

SA RECYCLING (Continued) **S102795943**

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

Name:	SA RECYCLING
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Terminated
NPDES Number:	Not reported
Region:	8
Agency Number:	0
Regulatory Measure ID:	426783

SA RECYCLING (Continued) **S102795943**

Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36MR000005
Regulatory Measure Type:	Enrollee
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/10/2012
Termination Date Of Regulatory Measure:	09/26/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3200 East Frontera Street
Discharge Name:	SA Recycling LLC 41
Discharge City:	Anaheim
Discharge State:	California
Discharge Zip:	92806
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Place ID:	Not reported
WDID:	8 36MR000005
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/03/2012
Processed Date:	05/10/2012
Status:	Active
Status Date:	05/10/2012
Place Size:	4.25
Place Size Unit:	Acres
Contact:	Lindsay Maine
Contact Title:	EHS Manager
Contact Phone:	714-283-6100
Contact Phone Ext:	0411
Contact Email:	lmaine@sarecycling.com
Operator Name:	SA Recycling LLC 41
Operator Address:	8822 Etiwanda Ave
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739

SA RECYCLING (Continued) **S102795943**

Operator Contact:	Lindsay Maine
Operator Contact Title:	EHS Manager
Operator Contact Phone:	714-283-6100
Operator Contact Phone Ext:	0411
Operator Contact Email:	lmaine@sarecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Tesha Johnson
Certifier Title:	Not reported
Certification Date:	03-MAY-12
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	426783
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36MR000005
Program Type:	Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/10/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/26/2017
Discharge Name:	SA Recycling LLC 41
Discharge Address:	3200 East Frontera Street

SA RECYCLING (Continued) **S102795943**

Discharge City:	Anaheim
Discharge State:	California
Discharge Zip:	92806
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

SA RECYCLING (Continued) **S102795943**

Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ETIWANDA RANCHO CUCAMONGA
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA
Facility Status: Active
NPDES Number: CAS000002
Region: 8
Agency Number: 0
Regulatory Measure ID: 494925
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 8 36C382576
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/26/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 82691
Discharge Name: DP Etiwanda LLC
Discharge City: Goleta
Discharge State: California
Discharge Zip: 93118
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 494925
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 36C382576
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/26/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: DP Etiwanda LLC
Discharge Address: 1430 S Eastman Ave
Discharge City: Los Angeles
Discharge State: California
Discharge Zip: 90023
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported

SA RECYCLING (Continued) **S102795943**

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

San Bern. Co. Permit:
Name: SIMSMETAL AMERICA
Address: 8822 ETIWANDA AVE

SA RECYCLING (Continued) **S102795943**

City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0006201
Owner: SIMSMETAL AMERICA
Permit Number: PT0002260
Permit Category: HAZARDOUS WASTE GENERATOR - 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: SIMSMETAL AMERICA
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0006201
Owner: SIMSMETAL AMERICA
Permit Number: PT0002261
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2004

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0026079
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0013871
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0013872
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 11/30/2018

Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO

SA RECYCLING (Continued) **S102795943**

Facility ID: FA0007940
Owner: SA RECYCLING LLC
Permit Number: PT0018793
Permit Category: APPLIANCE RECYCLER
Facility Status: INACTIVE
Expiration Date: 11/30/2017

CIWQS:

Name:	ETIWANDA RANCHO CUCAMONGA
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA
Agency:	DP Etiwanda LLC
Agency Address:	PO Box 82691, Goleta, CA 93118
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 36C382576
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/26/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09383
Longitude:	-117.52443

CERS:

Name:	ETIWANDA RANCHO CUCAMONGA
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA CA
Site ID:	531539
CERS ID:	861820
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	DP Etiwanda LLC
Entity Title:	Operator
Affiliation Address:	PO Box 82691
Affiliation City:	Goleta
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93118
Affiliation Phone:	Not reported

Name:	PACIFIC COAST RECYCLING, LLC
Address:	8822 ETIWANDA AVE

SA RECYCLING (Continued) **S102795943**

City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 485394
CERS ID: 110041389253
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:
Name: SA RECYCLING
Address: 8822 ETIWANDA AVENUE
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91739
EPA ID: CAC002925489
Inactive Date: 11/29/2017
Create Date: 08/28/2017
Last Act Date: 11/29/2017
Mailing Name: Not reported
Mailing Address: 3200 E. FRONTERA STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 92806
Owner Name: SA RECYCLING
Owner Address: 3200 E. FRONTERA STREET
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 92806
Contact Name: TEDDY GRAVES
Contact Address: 3200 E. FRONTERA STREET
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92806

L56 **SA RECYCLING** **AST** **S113160586**
WNW **8822 ETIWANDA AVE** **HAZNET** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739** **CIWQS**
0.205 mi. **HWTS**
1080 ft. **Site 2 of 8 in cluster L**

Relative: Higher
Actual: 1128 ft.

AST:
Name: SA RECYCLING
Address: 8822 ETIWANDA AVE
City/Zip: RANCHO CUCAMONGA,91739
Certified Unified Program Agencies: Not reported
Owner: SA RECYCLING LLC
Total Gallons: Not reported
CERSID: 10047745
Facility ID: FA0007940
Business Name: SA Recycling Corporate
Phone: (909) 899-1767
Fax: (909) 899-4595
Mailing Address: 2411 N Glassell
Mailing Address City: Orange
Mailing Address State: CA
Mailing Address Zip Code: 92865
Operator Name: Ruben Gallardo
Operator Phone: 909.899.1767
Owner Phone: (714) 632-2000
Owner Mail Address: 2411 N Glassell St
Owner State: CA
Owner Zip Code: 92865
Owner Country: United States
Property Owner Name: SA Recycling LLC

SA RECYCLING (Continued) **S113160586**

Property Owner Phone:	714-632-2000
Property Owner Mailing Address:	2411 N Glassell
Property Owner City:	Orange
Property Owner Stat :	CA
Property Owner Zip Code:	92865
Property Owner Country:	United States
EPAID:	CAL000359034

HAZNET:

Name:	SA RECYCLING
Address:	8822 ETIWANDA AVE
Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Contact:	TESHA JOHNSON
Telephone:	7142836188
Mailing Name:	Not reported
Mailing Address:	2411 N GLASSELL
Year:	2017
Gepaid:	CAL000359034
TSD EPA ID:	CAT080025711
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.66
Year:	2017
Gepaid:	CAL000359034
TSD EPA ID:	CAT080013352
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.4587
Year:	2017
Gepaid:	CAL000359034
TSD EPA ID:	CAT000646117
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.72
Year:	2017
Gepaid:	CAL000359034
TSD EPA ID:	CAT000646117
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	52.17
Year:	2017
Gepaid:	CAL000359034
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	7.942

SA RECYCLING (Continued) **S113160586**

Year: 2017
Gepaid: CAL000359034
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.396

Year: 2016
Gepaid: CAL000359034
TSD EPA ID: AZR000501510
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.353

Year: 2016
Gepaid: CAL000359034
TSD EPA ID: CAT080013352
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22935

Year: 2016
Gepaid: CAL000359034
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.512

Year: 2016
Gepaid: CAL000359034
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.594

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

Additional Info:
Year: 2010
Gen EPA ID: CAL000359034

Shipment Date: 20101230
Creation Date: 2/8/2012 8:33:49
Receipt Date: 20110107
Manifest ID: 008322133JJK
Trans EPA ID: CAR000172189
Trans Name: AMBERWICK CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY

SA RECYCLING (Continued) **S113160586**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.6265
Waste Quantity:	1253
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000359034
Shipment Date:	20131022
Creation Date:	12/4/2013 22:15:18
Receipt Date:	20131022
Manifest ID:	001975061GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130806
Creation Date:	9/30/2013 22:15:16
Receipt Date:	20130806
Manifest ID:	001974872GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil

SA RECYCLING (Continued) **S113160586**

RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.064
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130626
Creation Date:	8/29/2013 22:15:18
Receipt Date:	20130626
Manifest ID:	001974768GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.026
Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130621
Creation Date:	8/20/2013 22:15:09
Receipt Date:	20130621
Manifest ID:	001974762GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported

SA RECYCLING (Continued) **S113160586**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130403
Creation Date:	6/9/2013 22:15:06
Receipt Date:	20130403
Manifest ID:	001974566GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130329
Creation Date:	6/10/2013 22:15:06
Receipt Date:	20130329
Manifest ID:	001974561GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.116
Waste Quantity:	820
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130128
Creation Date:	6/19/2013 22:15:07

SA RECYCLING (Continued) **S113160586**

Receipt Date:	20130204
Manifest ID:	011024376JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000359034
Shipment Date:	20141110
Creation Date:	1/15/2015 22:14:55
Receipt Date:	20141112
Manifest ID:	013548377JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141110
Creation Date:	4/1/2015 22:15:06
Receipt Date:	20141117
Manifest ID:	013548376JJK
Trans EPA ID:	CAR000172189

SA RECYCLING (Continued) **S113160586**

Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.02755
Waste Quantity:	25
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141104
Creation Date:	6/26/2015 22:15:35
Receipt Date:	20141111
Manifest ID:	013548364JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140723
Creation Date:	9/30/2014 22:15:08
Receipt Date:	20140724
Manifest ID:	002303132GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SA RECYCLING (Continued) **S113160586**

CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.064
Waste Quantity:	280
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140402
Creation Date:	8/19/2014 22:15:10
Receipt Date:	20140408
Manifest ID:	011004190JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140320
Creation Date:	5/19/2014 22:14:53
Receipt Date:	20140320
Manifest ID:	002302804GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.394
Waste Quantity:	630
Quantity Unit:	G

SA RECYCLING (Continued) **S113160586**

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

Additional Info:

Year:	2012
Gen EPA ID:	CAL000359034
Shipment Date:	20121213
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20121214
Manifest ID:	001974323GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.532
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121004
Creation Date:	12/20/2012 22:15:18
Receipt Date:	20121005
Manifest ID:	001682778GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SA RECYCLING (Continued) **S113160586**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120917
Creation Date:	11/26/2012 22:16:15
Receipt Date:	20120918
Manifest ID:	001682733GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.121
Waste Quantity:	295
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120709
Creation Date:	10/15/2012 22:15:38
Receipt Date:	20120709
Manifest ID:	001682586GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SRV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.646
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120709
Creation Date:	10/15/2012 22:15:30
Receipt Date:	20120709
Manifest ID:	001682584GBF

SA RECYCLING (Continued) **S113160586**

Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SRV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120613
Creation Date:	10/3/2012 22:15:09
Receipt Date:	20120613
Manifest ID:	001682532GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SRV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120516
Creation Date:	5/29/2013 22:15:15
Receipt Date:	20120601
Manifest ID:	009699176JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported

SA RECYCLING (Continued) **S113160586**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120424
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120424
Manifest ID:	001682354GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.912
Waste Quantity:	240
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120312
Creation Date:	8/28/2012 22:15:13
Receipt Date:	20120320
Manifest ID:	009696653JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6
Waste Quantity:	3200

SA RECYCLING (Continued) **S113160586**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120302
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120302
Manifest ID:	001682268GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SRV
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.28
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000359034
Shipment Date:	20150909
Creation Date:	11/6/2015 22:15:31
Receipt Date:	20150911
Manifest ID:	014282869JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SA RECYCLING (Continued) **S113160586**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20151001
Manifest ID:	014282870JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150727
Manifest ID:	014281815JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20150316

SA RECYCLING (Continued) **S113160586**

Manifest ID: 002303078GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.882
Waste Quantity: 210
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150309
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20150310
Manifest ID: 002670428GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000359034

Shipment Date: 20111130
Creation Date: 3/12/2012 20:30:14
Receipt Date: 20111130
Manifest ID: 001682047GBF
Trans EPA ID: CAD980814446
Trans Name: MARK ALARCON'S WASTE OIL SERVICE

SA RECYCLING (Continued) **S113160586**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.292
Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111021
Creation Date:	1/6/2012 18:30:33
Receipt Date:	20111021
Manifest ID:	001532368GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.596
Waste Quantity:	420
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111013
Creation Date:	12/27/2011 18:30:38
Receipt Date:	20111013
Manifest ID:	001532354GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution

SA RECYCLING (Continued) **S113160586**

RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111003
Creation Date:	12/20/2011 18:30:31
Receipt Date:	20111003
Manifest ID:	001532327GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.356
Waste Quantity:	620
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110919
Creation Date:	12/9/2011 18:30:58
Receipt Date:	20110919
Manifest ID:	001532298GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.052
Waste Quantity:	540
Quantity Unit:	G
Additional Code 1:	Not reported

SA RECYCLING (Continued) **S113160586**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110901
Creation Date:	11/8/2011 18:30:28
Receipt Date:	20110901
Manifest ID:	001532263GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110826
Creation Date:	2/11/2012 20:30:14
Receipt Date:	20110830
Manifest ID:	008285494JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110826
Creation Date:	2/11/2012 20:30:14

SA RECYCLING (Continued) **S113160586**

Receipt Date:	20110830
Manifest ID:	008285494JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.24795
Waste Quantity:	225
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110824
Creation Date:	11/8/2011 18:30:12
Receipt Date:	20110824
Manifest ID:	001532239GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.204
Waste Quantity:	580
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110722
Creation Date:	10/1/2011 18:30:31
Receipt Date:	20110722
Manifest ID:	001532177GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

SA RECYCLING (Continued) **S113160586**

Trans Name:	DE MENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.546
Waste Quantity:	670
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000359034
Shipment Date:	20170901
Creation Date:	5/21/2018 18:34:34
Receipt Date:	20170908
Manifest ID:	015222291JJK
Trans EPA ID:	CAR000181891
Trans Name:	BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID:	CAR000045963
Trans 2 Name:	ARO TRUCKING
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	25.38
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170901
Creation Date:	6/13/2018 18:31:27
Receipt Date:	20170907
Manifest ID:	015222281JJK
Trans EPA ID:	CAR000181891
Trans Name:	BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID:	CAR000045963
Trans 2 Name:	ARO TRUCKING
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SA RECYCLING (Continued) **S113160586**

CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	26.79
Waste Quantity:	19
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170821
Creation Date:	5/29/2018 18:30:43
Receipt Date:	20170824
Manifest ID:	017361081JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.04
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170821
Creation Date:	5/29/2018 18:30:43
Receipt Date:	20170824
Manifest ID:	017361081JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIROSERV
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.68
Waste Quantity:	200
Quantity Unit:	G

SA RECYCLING (Continued) **S113160586**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170627
Creation Date:	5/17/2018 18:32:12
Receipt Date:	20170627
Manifest ID:	002934122GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.698
Waste Quantity:	710
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170418
Creation Date:	5/9/2018 18:32:31
Receipt Date:	20170418
Manifest ID:	003376538GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.584
Waste Quantity:	680
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170228

SA RECYCLING (Continued) **S113160586**

Creation Date:	5/18/2017 18:31:53
Receipt Date:	20170228
Manifest ID:	002934979GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170223
Creation Date:	5/19/2017 18:30:21
Receipt Date:	20170302
Manifest ID:	016609502JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.396
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170223
Creation Date:	5/19/2017 18:30:21
Receipt Date:	20170302
Manifest ID:	016609502JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

SA RECYCLING (Continued) **S113160586**

TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170117
Creation Date:	3/31/2017 18:30:27
Receipt Date:	20170117
Manifest ID:	002934914GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000359034
Shipment Date:	20150909
Creation Date:	2/26/2016 22:15:15
Receipt Date:	20151001
Manifest ID:	014282870JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported

SA RECYCLING (Continued) **S113160586**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150909
Creation Date:	11/6/2015 22:15:31
Receipt Date:	20150911
Manifest ID:	014282869JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	1/21/2016 22:15:55
Receipt Date:	20150727
Manifest ID:	014281815JJK
Trans EPA ID:	CAR000172189
Trans Name:	AMBERWICK CORPORATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200

SA RECYCLING (Continued) **S113160586**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150316
Creation Date:	6/23/2015 22:15:22
Receipt Date:	20150316
Manifest ID:	002303078GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.882
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150309
Creation Date:	5/19/2015 22:15:07
Receipt Date:	20150310
Manifest ID:	002670428GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SA RECYCLING (Continued) **S113160586**

CIWQS:

Name:	SA RECYCLING
Address:	8822 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Agency:	SA Recycling LLC 41
Agency Address:	3200 East Frontera Street, Anaheim, CA 92806
Place/Project Type:	Industrial - Scrap and Waste Materials
SIC/NAICS:	5093
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Region 8 - Scrap Metal Permit
Order Number:	R8-2012-0012
WDID:	8 36MR000005
NPDES Number:	CAG618001
Adoption Date:	Not reported
Effective Date:	05/10/2012
Termination Date:	09/26/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.09167
Longitude:	-117.52306

HWTS:

Name:	SA RECYCLING
Address:	8822 ETIWANDA AVE
Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
EPA ID:	CAL000359034
Inactive Date:	06/30/2018
Create Date:	11/29/2010
Last Act Date:	11/06/2018
Mailing Name:	Not reported
Mailing Address:	2411 N GLASSELL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928650000
Owner Name:	SA RECYCLING LLC
Owner Address:	2411 N GLASSELL STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928650000
Contact Name:	TESHA JOHNSON
Contact Address:	2411 N. GLASSEL
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92865

NAICS:

EPA ID:	CAL000359034
Create Date:	2010-11-29 12:59:45
NAICS Code:	42193
NAICS Description:	Recyclable Material Wholesalers
Issued EPA ID Date:	2010-11-29 12:59:45
Inactive Date:	2018-06-30 00:00:00

SA RECYCLING (Continued) **S113160586**

Facility Name:	SA RECYCLING
Facility Address:	8822 ETIWANDA AVE
Facility Address 2:	Not reported
Facility City:	RANCHO CUCAMONGA
Facility County:	36
Facility State:	CA
Facility Zip:	91739

L57 **SA RECYCLING** **RCRA NonGen / NLR** **1024828030**
WNW **8822 ETIWANDA AVE** **CAL000359034**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739**
0.205 mi.
1080 ft. **Site 3 of 8 in cluster L**

Relative:
Higher

Actual:
1128 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-11-29 00:00:00.0
Facility name:	SA RECYCLING
Facility address:	8822 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739
EPA ID:	CAL000359034
Mailing address:	2411 N GLASSELL ORANGE, CA 92865-0000
Contact:	TESHA JOHNSON
Contact address:	2411 N. GLASSEL ORANGE, CA 92865
Contact country:	Not reported
Contact telephone:	714-283-6188
Contact email:	TJOHNSON@SARECYCLING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TESHA JOHNSON
Owner/operator address:	2411 N. GLASSEL ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-283-6188
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	SA RECYCLING LLC
Owner/operator address:	2411 N GLASSELL STREET ORANGE, CA 92865
Owner/operator country:	Not reported
Owner/operator telephone:	714-632-2000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

SA RECYCLING (Continued) **1024828030**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L58 **DP ETIWANDA** **RCRA-LQG** **1024876582**
WNW **8822 ETIWANDA AVE** **CAP000290510**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739**
0.205 mi.
1080 ft. **Site 4 of 8 in cluster L**

Relative:
Higher

Actual:
1128 ft.

RCRA-LQG:
Date form received by agency: 2018-12-04 00:00:00.0
Facility name: DP ETIWANDA
Facility address: 8822 ETIWANDA AVE
RANCHO CUCAMONGA, CA 91739
EPA ID: CAP000290510
Mailing address: SOUTH EASTMAN AVE
LOS ANGELES, CA 90023
Contact: MIKE CREWS
Contact address: PARK PLAZA SUITE 500
IRVINE, CA 92614
Contact country: US
Contact telephone: 949-584-5437
Contact email: MCREWS@RAMBOLL.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

DP ETIWANDA (Continued) **1024876582**

Owner/Operator Summary:

Owner/operator name:	DP ETIWANDA, LLC
Owner/operator address:	SOUTH EASTMAN
	LOS ANGELES, CA 90023
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DP ETIWANDA, LLC
Owner/operator address:	SOUTH EASTMAN
	LOS ANGELES, CA 90023
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code:	611
. Waste name:	Contaminated soil from site clean-ups
. Waste code:	D006
. Waste name:	CADMIUM
. Waste code:	D008
. Waste name:	LEAD

Violation Status: No violations found

L59
WNW
1/8-1/4
0.205 mi.
1080 ft.

Relative:
Higher

Actual:
1128 ft.

SIMSMETAL AMERICA
8822 ETIWANDA AVE
ETIWANDA, CA 91739

Site 5 of 8 in cluster L

Database(s): RCRA-SQG, SWEEPS UST, HIST UST, FINDS, ECHO, EMI, HAZNET, HWTS

EDR ID Number: 1000367428
EPA ID Number: CAD981368228

RCRA-SQG:

Date form received by agency:	1998-07-15 00:00:00.0
Facility name:	SIMSMETAL AMERICA
Facility address:	8822 ETIWANDA AVE ETIWANDA, CA 91739
EPA ID:	CAD981368228
Contact:	SCOTT MILLER
Contact address:	600 S FOURTH ST RICHMOND, CA 94804-3504
Contact country:	US
Contact telephone:	510-412-5300
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SIMSMETAL USA CORP
Owner/operator address:	600 S FOURTH ST RICHMOND, CA 94804
Owner/operator country:	Not reported
Owner/operator telephone:	510-412-5300
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

SIMSMETAL AMERICA (Continued) **1000367428**

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0
Site name: SIMSMETAL AMERICA
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

SWEEPS UST:
Name: FERROMET INC.
Address: 8822 ETIWANDA AVE
City: ETIWANDA
Status: Active
Comp Number: 54331
Number: 9
Board Of Equalization: 44-021208
Referral Date: 08-28-91
Action Date: 08-28-91
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 36-000-054331-000001
Tank Status: A
Capacity: 9940
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: FERROMET INC.
Address: 8822 ETIWANDA AVE
City: ETIWANDA
Status: Active
Comp Number: 54331
Number: 9
Board Of Equalization: 44-021208
Referral Date: 08-28-91
Action Date: 08-28-91

SIMSMETAL AMERICA (Continued) **1000367428**

Created Date:	02-29-88
Owner Tank Id:	#2
SWRCB Tank Id:	36-000-054331-000002
Tank Status:	A
Capacity:	1009
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

HIST UST:

Name:	FERROMET INC
Address:	8822 ETIWANDA AVE
City,State,Zip:	ETIWANDA, CA 91739
File Number:	00029E91
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029E91.pdf
Region:	STATE
Facility ID:	00000054331
Facility Type:	Other
Other Type:	RECYCLING
Contact Name:	WM. HIGHTOWER
Telephone:	7148991767
Owner Name:	FERROMET INC.
Owner Address:	8822 ETIWANDA AVE.
Owner City,St,Zip:	ETIWANDA, CA 91739
Total Tanks:	0003
Tank Num:	001
Container Num:	0000000001
Year Installed:	1980
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#1
Year Installed:	1972
Tank Capacity:	00000555
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	12
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#2
Year Installed:	1972
Tank Capacity:	00001009
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	10
Leak Detection:	Stock Inventor

SIMSMETAL AMERICA (Continued) **1000367428**

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110002682464
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002682464

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000367428
Registry ID: 110002682464
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002682464
Name: SIMSMETAL AMERICA
Address: 8822 ETIWANDA AVE
City,State,Zip: ETIWANDA, CA 91739

EMI:
Name: FERROMET INC
Address: 8822 ETIWANDA AV
City,State,Zip: ETIWANDA, CA 91739
Year: 1987
County Code: 36
Air Basin: SC
Facility ID: 20546
Air District Name: SC
SIC Code: 5093
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FERROMET INC
Address: 8822 ETIWANDA AV
City,State,Zip: ETIWANDA, CA 91739
Year: 1990
County Code: 36
Air Basin: SC

SIMSMETAL AMERICA (Continued) **1000367428**

Facility ID:	20546
Air District Name:	SC
SIC Code:	5093
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

HAZNET:

Name:	SIMSMETAL AMERICA/ETIWANDA DIVISION
Address:	8822 ETIWANDA AVE
Address 2:	Not reported
City,State,Zip:	ETIWANDA, CA 917390000
Contact:	SCOTT A MILLER MNGR ENVTL AFFA
Telephone:	5104125345
Mailing Name:	Not reported
Mailing Address:	600 SOUTH 4TH STREET
Year:	2003
Gepaid:	CAD981368228
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.063
Year:	2002
Gepaid:	CAD981368228
TSD EPA ID:	CAT000646117
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.45
Year:	2001
Gepaid:	CAD981368228
TSD EPA ID:	CAT000646117
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1.4
Year:	2000
Gepaid:	CAD981368228
TSD EPA ID:	CAT000646117
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.25
Year:	2000
Gepaid:	CAD981368228
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler

SIMSMETAL AMERICA (Continued) **1000367428**

Tons: 5.004

Year: 1999
Gepaid: CAD981368228
TSD EPA ID: CAT000646117
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 3.85

Year: 1999
Gepaid: CAD981368228
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: R01 - Recycler
Tons: 8.757

Year: 1998
Gepaid: CAD981368228
TSD EPA ID: CAT000646117
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 2.8

Year: 1998
Gepaid: CAD981368228
TSD EPA ID: AZD983473539
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: R01 - Recycler
Tons: 3.8074

Year: 1998
Gepaid: CAD981368228
TSD EPA ID: AZD983473539
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: -
Tons: 0.4848

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

Additional Info:
Year: 2000
Gen EPA ID: CAD981368228

Shipment Date: 20001207
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001208
Manifest ID: 98383899
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported

SIMSMETAL AMERICA (Continued) **1000367428**

CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000113
Creation Date:	3/22/2000 0:00:00
Receipt Date:	20000113
Manifest ID:	99539494
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000106
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000107
Manifest ID:	99539483
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SIMSMETAL AMERICA (Continued) **1000367428**

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

Additional Info:
Year: 1999
Gen EPA ID: CAD981368228

Shipment Date: 19991018
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19991018
Manifest ID: 99539264
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 1.6
Waste Quantity: 3200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990924
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19990924
Manifest ID: 99240235
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 5.421
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990922
Creation Date: 11/19/1999 0:00:00

SIMSMETAL AMERICA (Continued) **1000367428**

Receipt Date:	19991001
Manifest ID:	99539205
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990405
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990405
Manifest ID:	98165047
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD981368228

Shipment Date:	20010713
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010719
Manifest ID:	21167405
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

SIMSMETAL AMERICA (Continued) **1000367428**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010412
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010412
Manifest ID:	96772399
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD981368228

Shipment Date:	20030618
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030618
Manifest ID:	21193994
Trans EPA ID:	CAT080032253
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported

SIMSMETAL AMERICA (Continued) **1000367428**

CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030618
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030618
Manifest ID:	21193996
Trans EPA ID:	CAT080032253
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030618
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030618
Manifest ID:	21193995
Trans EPA ID:	CAT080032253
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SIMSMETAL AMERICA (Continued) **1000367428**

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

Additional Info:
Year: 2002
Gen EPA ID: CAD981368228

Shipment Date: 20020613
Creation Date: 9/3/2002 18:32:13
Receipt Date: 20020620
Manifest ID: 21345596
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD981368228

Shipment Date: 19981119
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991119
Manifest ID: 99539316
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 2.8
Waste Quantity: 5600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

SIMSMETAL AMERICA (Continued) **1000367428**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980527
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	96212151
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980527
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	96212151
Trans EPA ID:	CAD063547996
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3.8074
Waste Quantity:	3455
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980527
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980529
Manifest ID:	96212151
Trans EPA ID:	CAD063547996
Trans Name:	Not reported

SIMSMETAL AMERICA (Continued) **1000367428**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983473539
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983473539
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.4848
Waste Quantity:	440
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SIMSMETAL AMERICA/ETIWANDA DIVISION
Address:	8822 ETIWANDA AVE
Address 2:	Not reported
City,State,Zip:	ETIWANDA, CA 917390000
EPA ID:	CAD981368228
Inactive Date:	06/30/2004
Create Date:	04/10/1987
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	600 SOUTH 4TH STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RICHMOND, CA 948043504
Owner Name:	SIMSMETAL USA CORPORATION
Owner Address:	600 SOUTH 4TH ST
Owner Address 2:	Not reported
Owner City,State,Zip:	RICHMOND, CA 948043504
Contact Name:	SCOTT A MILLER MNGR ENVTL AFFA
Contact Address:	600 SOUTH 4TH STREET
Contact Address 2:	Not reported
City,State,Zip:	RICHMOND, CA 948043504

NAICS:

EPA ID:	CAD981368228
Create Date:	2002-03-14 16:36:26
NAICS Code:	42193
NAICS Description:	Recyclable Material Wholesalers
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2004-06-30 00:00:00
Facility Name:	SIMSMETAL AMERICA/ETIWANDA DIVISION
Facility Address:	8822 ETIWANDA AVE
Facility Address 2:	Not reported
Facility City:	ETIWANDA
Facility County:	36
Facility State:	CA
Facility Zip:	917390000

M60 **V & L REPAIR** **CERS HAZ WASTE** **S121309681**
NW **13053 & WHITTRAM AVE** **San Bern. Co. Permit** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739** **CERS**
0.212 mi.
1117 ft. **Site 1 of 4 in cluster M**

Relative:
Higher

Actual:
1125 ft.

CERS HAZ WASTE:
Name: V & L REPAIR
Address: 13053 & WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 165296
CERS ID: 10046101
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: V & L REPAIR
Address: 13053 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0006998
Owner: VAFAI, IRAJ
Permit Number: PT0006421
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2019

Name: V & L REPAIR
Address: 13053 WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0006998
Owner: VAFAI, IRAJ
Permit Number: PT0006422
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2019

CERS:
Name: V & L REPAIR
Address: 13053 & WHITTRAM AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 165296
CERS ID: 10046101
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 165296
Site Name: V & L REPAIR
Violation Date: 07-13-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

V & L REPAIR (Continued) **S121309681**

Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/12/2015. This facility has not submitted the Business Plan elements into CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	07-13-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Not reported
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	07-13-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/13/2017. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Observed hazardous materials on site during the inspection that are not listed in the most current Business Plan inventory.

V & L REPAIR (Continued) **S121309681**

Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	07-13-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 07/19/2017.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	09-23-2014
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 09/26/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Any tank or container holding a hazardous waste must be properly labeled. Proper labeling includes the following information: the words G Hazardous Waste,G generator name and address, hazardous properties of the waste, composition & physical state of the waste, and the accumulation start date. Observed two 275-gallon totes missing hazardous waste labels. COMPLIANCE REQUIREMENT: -Submit a photograph showing that the containers have been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	07-13-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/13/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	07-13-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/13/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW

V & L REPAIR (Continued) **S121309681**

Violation Source:	CERS
Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	07-13-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/13/2017. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	09-23-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	The last Business Plan update submitted by this facility is dated 9/28/2011.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	09-23-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 09/26/2014. Observed a 55-gallon drum of drained used oil filters stored on site for more than one year. Used oil filters shall be removed within one year of the start of accumulation. COMPLIANCE REQUIREMENT: -Submit a copy of a disposal receipt for the removal of the used oil filters.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	165296
Site Name:	V & L REPAIR
Violation Date:	07-13-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/13/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	165296

V & L REPAIR (Continued) **S121309681**

Site Name: V & L REPAIR
Violation Date: 09-23-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/26/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Observed two 275-gallon totes of waste diesel fuel missing accumulation start dates. COMPLIANCE REQUIREMENT: -Submit a photograph showing that the containers have been properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 165296
Site Name: V & L REPAIR
Violation Date: 09-23-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/26/2014. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) Observed two unlabeled 275-gallon totes of waste diesel fuel stored on site for an unknown amount of time. COMPLIANCE REQUIREMENT: -Submit a copy of a hazardous waste manifest for the removal of waste diesel fuel.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-V & L REPAIR
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

V & L REPAIR (Continued) **S121309681**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-V & L REPAIR
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 165296
Site Name: V & L REPAIR
Site Address: 13053 & WHITTRAM AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 165296
Site Name: V & L REPAIR
Site Address: 13053 & WHITTRAM AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 09-23-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Identification Signer
Entity Name: GAMIDA "GOLDY" SCHLEGEL
Entity Title: OFFICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

V & L REPAIR (Continued) **S121309681**

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

Affiliation Type Desc:	Operator
Entity Name:	IVP INC DBA V & L REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 899-1395

Affiliation Type Desc:	Property Owner
Entity Name:	IRAJ VAFAI
Entity Title:	Not reported
Affiliation Address:	13053 WHITTRAM AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 899-1395

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13053 WHITTRAM AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	VAFAI, IRAJ
Entity Title:	Not reported
Affiliation Address:	13053 WHITTRAM AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739
Affiliation Phone:	(909) 899-1395

Affiliation Type Desc:	Parent Corporation
Entity Name:	V & L REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

V & L REPAIR (Continued) **S121309681**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	GAMIDA SCHLEGEL
Entity Title:	Not reported
Affiliation Address:	13053 WHITTRAM
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported

M61 **IVP INC DBA V & L REPAIR** **RCRA NonGen / NLR** **1024789070**
NW **13053 WHITTRAN** **CAL000058734**
1/8-1/4 **RANCHO CUCAMONGA, CA 91730**
0.212 mi.
1117 ft. **Site 2 of 4 in cluster M**

Relative: **Higher**
Actual: **1125 ft.**

RCRA NonGen / NLR:

Date form received by agency:	1992-02-24 00:00:00.0
Facility name:	IVP INC DBA V & L REPAIR
Facility address:	13053 WHITTRAN RANCHO CUCAMONGA, CA 91730-0000
EPA ID:	CAL000058734
Mailing address:	13053 WHITTRAM AVE RANCHO CUCAMONGA, CA 91739-9619
Contact:	VAFAI-PARVANE, IRADZE
Contact address:	13053 WHITTRAM AVE RANCHO CUCAMONGA, CA 91739
Contact country:	Not reported
Contact telephone:	909-899-1395
Contact email:	IVPCO@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	VAFAI-PARVANE, IRADZE
Owner/operator address:	13053 WHITTRAM AVE RANCHO CUCAMONGA, CA 91739
Owner/operator country:	Not reported
Owner/operator telephone:	909-899-1395
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	IRADZE VAFAI-PARVANE
Owner/operator address:	13053 WHITTRAM AVE RANCHO CUCAMONGA, CA 91739
Owner/operator country:	Not reported
Owner/operator telephone:	909-899-1395

IVP INC DBA V & L REPAIR (Continued) **1024789070**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

62
NNE
1/8-1/4
0.217 mi.
1147 ft.

SALAS TRANSPORT REFRIGERATION
8657 ILEX ST
FONTANA, CA 92335

RCRA NonGen / NLR **1024830287**
CAL000365143

Relative:
Higher

Actual:
1143 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-06-29 00:00:00.0
Facility name: SALAS TRANSPORT REFRIGERATION
Facility address: 8657 ILEX ST
FONTANA, CA 92335
EPA ID: CAL000365143
Mailing address: 13242 RANCHO BERNARD CT
CHINO, CA 91710-0000
Contact: MIKE SALAS
Contact address: 13242 RANCHO BERNARD CT
CHINO, CA 91710
Contact country: Not reported
Contact telephone: 909-731-0614
Contact email: SALASTRANSPORT@ATT.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MIKE SALAS
Owner/operator address: 13242 RANCHO BERNARD CT
CHINO, CA 91710
Owner/operator country: Not reported
Owner/operator telephone: 909-731-0614
Owner/operator email: Not reported

SALAS TRANSPORT REFRIGERATION (Continued) **1024830287**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIGUEL SALAS
Owner/operator address: 13242 RANCHO BERNARD CT
CHINO, CA 91710
Owner/operator country: Not reported
Owner/operator telephone: 909-731-0614
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

M63 **TRINITY EQUIPMENT RENTALS** **RCRA NonGen / NLR** **1024837666**
NW **13052 WHITTRAM AVE** **CAL000383535**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739**
0.226 mi.
1191 ft. **Site 3 of 4 in cluster M**

Relative:
Higher

Actual:
1128 ft.

RCRA NonGen / NLR:
Date form received by agency: 2013-03-14 00:00:00.0
Facility name: TRINITY EQUIPMENT RENTALS
Facility address: 13052 WHITTRAM AVE
RANCHO CUCAMONGA, CA 91739
EPA ID: CAL000383535
Mailing address: 8531 MISSION BLVD
RIVERSIDE, CA 92509
Contact: STEVE DORADO
Contact address: 8531 MISSION BLVD
RIVERSIDE, CA 92509
Contact country: Not reported
Contact telephone: 951-836-7850

TRINITY EQUIPMENT RENTALS (Continued) **1024837666**

Contact email: STEVED@TRINITYEQUIPMENTRENTALS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: STEVE DORADO
Owner/operator address: 8531 MISSION BLVD
RIVERSIDE, CA 92509
Owner/operator country: Not reported
Owner/operator telephone: 951-836-7850
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RAMIRE SANDOVAL JR
Owner/operator address: 8531 MISSION BLVD
RIVERSIDE, CA 92509
Owner/operator country: Not reported
Owner/operator telephone: 909-463-4886
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

J64 **BUDWAY ENTERPRISES** **AST** **S104764443**
East **13600 NAPA AVE** **N/A**
1/8-1/4 **FONTANA, CA**
0.228 mi.
1203 ft. **Site 8 of 10 in cluster J**

Relative: **Higher**

Actual: **1120 ft.**

AST:

Name:	BUDWAY ENTERPRISES
Address:	13600 NAPA AVE
City/Zip:	FONTANA,
Certified Unified Program Agencies:	San Bernardino
Owner:	BUDWAY ENTERPRISES
Total Gallons:	10,055
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

J65 **MHX LLC** **RCRA NonGen / NLR** **1024858944**
East **13600 NAPA ST** **CAL000425662**
1/8-1/4 **FONTANA, CA 92335**
0.228 mi.
1203 ft. **Site 9 of 10 in cluster J**

Relative: **Higher**

Actual: **1120 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2017-03-13 00:00:00.0
Facility name:	MHX LLC
Facility address:	13600 NAPA ST FONTANA, CA 92335
EPA ID:	CAL000425662
Contact:	LARRY CRABTREE
Contact address:	13600 NAPA ST FONTANA, CA 92335
Contact country:	Not reported
Contact telephone:	909-217-7839
Contact email:	LARRYC@MHX.SOLUTIONS
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

MHX LLC (Continued) **1024858944**

Owner/Operator Summary:
- Owner/operator name: MMHX LLC VINCENT M MCLEAD
- Owner/operator address: 22707 WILLIMINGTON AVE
  CARSON, CA 90745
- Owner/operator country: Not reported
- Owner/operator telephone: 310-933-6002
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: LARRY CRABTREE
- Owner/operator address: 13600 NAPA ST
  FONTANA, CA 92335
- Owner/operator country: Not reported
- Owner/operator telephone: 909-217-7839
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: Yes
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

J66 **NAPA LATERAL** **AST** **S109423944**
East **13600 NAPA STREET** **CERS HAZ WASTE** **N/A**
1/8-1/4 **FONTANA, CA 92335** **CERS TANKS**
0.228 mi. **HAZNET**
1203 ft. **Site 10 of 10 in cluster J** **NPDES**
San Bern. Co. Permit
Relative: **CIWQS**
Higher **CERS**
HWTS
Actual:
1120 ft.

AST:
- Name: BUDWAY ENTERPRISES

NAPA LATERAL (Continued) **S109423944**

Address:	13600 NAPA ST
City/Zip:	FONTANA,92335
Certified Unified Program Agencies:	Not reported
Owner:	Budway Enterprises Inc.
Total Gallons:	Not reported
CERSID:	10036588
Facility ID:	FA0001605
Business Name:	BUDWAY ENTERPRISES
Phone:	909-463-0500
Fax:	909-463-0652
Mailing Address:	13600 Napa St.
Mailing Address City:	Fontana
Mailing Address State:	CA
Mailing Address Zip Code:	92335
Operator Name:	Budway Enterprises
Operator Phone:	909-463-0500
Owner Phone:	909-463-0500
Owner Mail Address:	13600 Napa ST.
Owner State:	CA
Owner Zip Code:	92335
Owner Country:	United States
Property Owner Name:	Budway Enterprises Inc.
Property Owner Phone:	909-463-0500
Property Owner Mailing Address:	13600 NapaSt.
Property Owner City:	Fontana
Property Owner Stat :	CA
Property Owner Zip Code:	92335
Property Owner Country:	United States
EPAID:	CAD009466400

CERS HAZ WASTE:

Name:	MHX LLC
Address:	13600 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	100445
CERS ID:	10036588
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	MHX LLC
Address:	13600 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	100445
CERS ID:	10036588
CERS Description:	Aboveground Petroleum Storage

HAZNET:

Name:	MHX LLC
Address:	13600 NAPA ST
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92335
Contact:	LARRY CRABTREE
Telephone:	9092177839
Mailing Name:	Not reported
Mailing Address:	13600 NAPA ST

NAPA LATERAL (Continued) **S109423944**

Year:	2017
Gepaid:	CAL000425662
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Year:	2017
Gepaid:	CAL000425662
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.51
Year:	2017
Gepaid:	CAL000425662
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1

Additional Info:

Year:	2017
Gen EPA ID:	CAL000425662
Shipment Date:	20170414
Creation Date:	5/9/2018 18:32:44
Receipt Date:	20170414
Manifest ID:	016854941JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D008
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170413
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170420

NAPA LATERAL (Continued) **S109423944**

Manifest ID:	016755355JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170413
Creation Date:	5/12/2018 18:31:28
Receipt Date:	20170420
Manifest ID:	016755355JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170413
Creation Date:	5/12/2018 18:32:34
Receipt Date:	20170426
Manifest ID:	016755354JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY

NAPA LATERAL (Continued) **S109423944**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/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

NPDES:

Name:	NAPA LATERAL
Address:	13600 NAPA STREET
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000002
Region:	8
Agency Number:	0
Regulatory Measure ID:	502652
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	8 36C385014
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/23/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	6075 Kimball Ave
Discharge Name:	Inland Empire Utilities Agency
Discharge City:	Chino
Discharge State:	California
Discharge Zip:	91710
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	BUDWAY TRUCKING WAREHOUSING
Address:	13600 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213418
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I013529

NAPA LATERAL (Continued) **S109423944**

Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/17/1997
Termination Date Of Regulatory Measure:	01/23/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13600 Napa St
Discharge Name:	Budway Trucking Warehousing
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213418
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013529
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/17/1997
Status:	Terminated
Status Date:	02/03/2017
Place Size:	17
Place Size Unit:	Acres
Contact:	Jim Nunley
Contact Title:	Director of Operations
Contact Phone:	909-463-0500
Contact Phone Ext:	233
Contact Email:	jim.nunley@budway.net
Operator Name:	Budway Trucking Warehousing
Operator Address:	13600 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Jim Nunley
Operator Contact Title:	Director of Operations
Operator Contact Phone:	909-463-0500

NAPA LATERAL (Continued) **S109423944**

Operator Contact Phone Ext:	233
Operator Contact Email:	jim.nunley@budway.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	951-316-3207
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Larry Crabtree
Certifier Title:	Director of Safety and Compliance
Certification Date:	17-MAR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	213418
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013529
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/17/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2017
Discharge Name:	Budway Trucking Warehousing
Discharge Address:	13600 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335

NAPA LATERAL (Continued) **S109423944**

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

NAPA LATERAL (Continued) **S109423944**

Name:	NAPA LATERAL
Address:	13600 NAPA STREET
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36C385014
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/23/2018
Operator Name:	Inland Empire Utilities Agency
Operator Address:	6075 Kimball Ave
Operator City:	Chino
Operator State:	California
Operator Zip:	91710

Name:	MHX
Address:	13600 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	482701
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I027027
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/01/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13600 Napa St
Discharge Name:	MHX
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported

NAPA LATERAL (Continued) **S109423944**

Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	482701
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I027027
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/19/2017
Processed Date:	02/01/2017
Status:	Active
Status Date:	02/01/2017
Place Size:	17
Place Size Unit:	Acres
Contact:	Larry Crabtree
Contact Title:	Director of Safety and Compliance
Contact Phone:	909-463-0500
Contact Phone Ext:	232
Contact Email:	larry.crabtree@budway.net
Operator Name:	MHX
Operator Address:	13600 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Larry Crabtree
Operator Contact Title:	Director of Safety and Compliance
Operator Contact Phone:	909-463-0500
Operator Contact Phone Ext:	232
Operator Contact Email:	larry.crabtree@budway.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-641-1045
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

NAPA LATERAL (Continued) **S109423944**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River, Rech 3
Certifier:	Larry Crabtree
Certifier Title:	Director of Safety and Compliance
Certification Date:	19-JAN-17
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	482701
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I027027
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	MHX
Discharge Address:	13600 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NAPA LATERAL (Continued) **S109423944**

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

Name:	BUDWAY TRUCKING WAREHOUSING
Address:	13600 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I013529
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

NAPA LATERAL (Continued) **S109423944**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/03/2017
Operator Name:	Budway Trucking Warehousing
Operator Address:	13600 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213418
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013529
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/17/1997
Status:	Terminated
Status Date:	02/03/2017
Place Size:	17
Place Size Unit:	Acres
Contact:	Jim Nunley
Contact Title:	Director of Operations
Contact Phone:	909-463-0500
Contact Phone Ext:	233
Contact Email:	jim.nunley@budway.net
Operator Name:	Budway Trucking Warehousing
Operator Address:	13600 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Jim Nunley
Operator Contact Title:	Director of Operations
Operator Contact Phone:	909-463-0500
Operator Contact Phone Ext:	233
Operator Contact Email:	jim.nunley@budway.net
Operator Type:	Private Business
Developer:	Not reported

NAPA LATERAL (Continued) **S109423944**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	951-316-3207
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Larry Crabtree
Certifier Title:	Director of Safety and Compliance
Certification Date:	17-MAR-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	213418
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013529
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/17/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2017
Discharge Name:	Budway Trucking Warehousing
Discharge Address:	13600 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

NAPA LATERAL (Continued) **S109423944**

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

Name:	MHX
Address:	13600 NAPA ST
City,State,Zip:	FONTANA, CA 92335

NAPA LATERAL (Continued) **S109423944**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I027027
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/01/2017
Operator Name:	MHX
Operator Address:	13600 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	482701
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I027027
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/19/2017
Processed Date:	02/01/2017
Status:	Active
Status Date:	02/01/2017
Place Size:	17
Place Size Unit:	Acres
Contact:	Larry Crabtree
Contact Title:	Director of Safety and Compliance
Contact Phone:	909-463-0500
Contact Phone Ext:	232
Contact Email:	larry.crabtree@budway.net

NAPA LATERAL (Continued) **S109423944**

Operator Name:	MHX
Operator Address:	13600 Napa St
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Larry Crabtree
Operator Contact Title:	Director of Safety and Compliance
Operator Contact Phone:	909-463-0500
Operator Contact Phone Ext:	232
Operator Contact Email:	larry.crabtree@budway.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-641-1045
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River, Rech 3
Certifier:	Larry Crabtree
Certifier Title:	Director of Safety and Compliance
Certification Date:	19-JAN-17
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	482701
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I027027
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

NAPA LATERAL (Continued) **S109423944**

Effective Date Of Regulatory Measure:	02/01/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	MHX
Discharge Address:	13600 Napa St
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

NAPA LATERAL (Continued) **S109423944**

Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:
Name: MHX LLC
Address: 13600 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0001605
Owner: MHX LLC
Permit Number: PT0009405
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: MHX LLC
Address: 13600 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0001605
Owner: MHX LLC
Permit Number: PT0009406
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: MHX LLC
Address: 13600 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0001605
Owner: MHX LLC
Permit Number: PT0037202
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: SUPPLY CHAIN LOGISTICS SOLUTIONS
Address: 13600 NAPA ST
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0014294
Owner: MCLEAD, VINCENT M. III
Permit Number: PT0025647
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 08/31/2017

Name: MHX LLC
Address: 13600 NAPA ST
City,State,Zip: FONTANA, CA 92335

NAPA LATERAL (Continued) **S109423944**

Region: SAN BERNARDINO
Facility ID: FA0001605
Owner: MHX LLC
Permit Number: PT0022680
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

CIWQS:

Name:	BUDWAY TRUCKING WAREHOUSING
Address:	13600 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Agency:	Budway Trucking Warehousing
Agency Address:	13600 Napa St, Fontana, CA 92335
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I013529
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/17/1997
Termination Date:	01/23/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.08978
Longitude:	-117.51136

CERS:

Name:	MHX
Address:	13600 NAPA ST
City,State,Zip:	FONTANA, CA 92335
Site ID:	536903
CERS ID:	852589
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	MHX
Entity Title:	Operator
Affiliation Address:	13600 Napa St
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported

Name: MHX LLC

NAPA LATERAL (Continued) **S109423944**

Address: 13600 NAPA ST
City,State,Zip: FONTANA, CA 92335
Site ID: 100445
CERS ID: 10036588
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 100445
Site Name: MHX LLC
Violation Date: 01-20-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 01/20/2016. The facility has added Diesel Emission Fluid in two 275 gallon totes near the diesel fuel tank. This item was not listed in the inventory of the HMBP submitted to the CERS website on 2/03/15. Some activities were also incorrectly indicated on the Business Activities page. They indicated that they operate underground storage tanks, they indicated that they treat hazardous waste, and they indicated that they store regulated substances that meet the threshold of CalARP regulations. Jet A fuel is also listed on the plan, however at this time they are not accepting or transferring Jet A fuel. Delete the Jet A fuel from the inventory until such time that the company begins to receive and/or store Jet A fuel onsite on the rail spur. These three activities are not occurring, and therefore need to be corrected on the Business Activities section of the HMBP. Update the plan and submit the updated plan to the CERS website within 30 days.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 100445
Site Name: MHX LLC
Violation Date: 04-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/05/2017. The following hazardous materials were not disclosed or were disclosed less than what was onsite: biodiesel and propane. The operator updated the Business Plan on 6-12-17 to update the amount of propane onsite. The biodiesel which is flammable was not disclosed. Compliance Requirement: Update the Business Plan inventory to include biodiesel and submit a signed Certificate of Compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

NAPA LATERAL (Continued) **S109423944**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF MHX IN FONTANA.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF MHX IN FONTANA.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF MHX IN FONTANA.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 100445
Site Name: MHX LLC
Site Address: 13600 NAPA ST
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 01-20-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP

NAPA LATERAL (Continued) **S109423944**

Enf Action Source: CERS

Site ID: 100445
Site Name: MHX LLC
Site Address: 13600 NAPA ST
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 04-17-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 100445
Facility Name: MHX LLC
Env Int Type Code: HWG
Program ID: 10036588
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.090820
Longitude: -117.510060

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Larry Crabtree
Entity Title: Not reported
Affiliation Address: 13600 Napa St.
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92335
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer
Entity Name: Larry Crabtree
Entity Title: Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

NAPA LATERAL (Continued) **S109423944**

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13600 Napa St.
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	MHX LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 463-0500

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

Affiliation Type Desc:	Property Owner
Entity Name:	MHX LLC
Entity Title:	Not reported
Affiliation Address:	13600 NapaSt.
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 463-0500

Affiliation Type Desc:	Legal Owner
Entity Name:	MHX LLC
Entity Title:	Not reported
Affiliation Address:	13600 Napa ST.
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States

NAPA LATERAL (Continued) **S109423944**

Affiliation Zip: 92335
Affiliation Phone: (909) 463-0500

Name: NAPA LATERAL
Address: 13600 NAPA STREET
City,State,Zip: FONTANA, CA 92335
Site ID: 537602
CERS ID: 867806
CERS Description: Construction Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Inland Empire Utilities Agency
Entity Title: Operator
Affiliation Address: 6075 Kimball Ave
Affiliation City: Chino
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91710
Affiliation Phone: Not reported

HWTS:
Name: MHX LLC
Address: 13600 NAPA ST
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAL000425662
Inactive Date: Not reported
Create Date: 03/13/2017
Last Act Date: 09/04/2019
Mailing Name: Not reported
Mailing Address: 13600 NAPA ST
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 92335
Owner Name: MMHX LLC VINCENT M MCLEAD
Owner Address: 22707 WILLIMINGTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: CARSON, CA 90745
Contact Name: LARRY CRABTREE
Contact Address: 13600 NAPA ST
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335

NAICS:
EPA ID: CAL000425662
Create Date: 2017-03-13 11:34:27
NAICS Code: 48423
NAICS Description: Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date: 2017-03-13 11:34:27
Inactive Date: Not reported
Facility Name: MHX LLC
Facility Address: 13600 NAPA ST
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: 36
Facility State: CA

NAPA LATERAL (Continued) **S109423944**

Facility Zip: 92335

L67 **BERNELL HYDRAULICS INC** **RCRA NonGen / NLR** **1024830049**
WNW **8810 ETIWANDA AVE** **CAL000364475**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739**
0.228 mi.
1203 ft. **Site 6 of 8 in cluster L**

Relative:
Higher

Actual:
1128 ft.

RCRA NonGen / NLR:

Date form received by agency:	2011-06-10 00:00:00.0
Facility name:	BERNELL HYDRAULICS INC
Facility address:	8810 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739-9662
EPA ID:	CAL000364475
Mailing address:	PO BOX 417 RANCHO CUCAMONGA, CA 91739-0000
Contact:	RHONDA GARNESS
Contact address:	8810 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739
Contact country:	Not reported
Contact telephone:	909-899-1751
Contact email:	RANCHO@BERNELLHYDRAULICS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RHONDA GARNESS
Owner/operator address:	8810 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739
Owner/operator country:	Not reported
Owner/operator telephone:	909-899-1751
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RHONDA GARNESS
Owner/operator address:	8810 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739
Owner/operator country:	Not reported
Owner/operator telephone:	909-899-1751
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

BERNELL HYDRAULICS INC (Continued) **1024830049**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

L68 **BURNELL HYDROLICS** **RCRA-SQG** **1004675774**
WNW **8810 ETIWANDA AVE** **FINDS** **CAR000076950**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739** **ECHO**
0.228 mi.
1203 ft. **Site 7 of 8 in cluster L**

Relative:
Higher

Actual:
1128 ft.

RCRA-SQG:

Date form received by agency:	2000-07-03 00:00:00.0
Facility name:	BURNELL HYDROLICS
Facility address:	8810 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739-0417
EPA ID:	CAR000076950
Contact:	T J JONES
Contact address:	8810 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739-0417
Contact country:	US
Contact telephone:	909-899-1751
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TERRANCE JONES
Owner/operator address:	8810 ETIWANDA AVE RANCHO CUCAMONGA, CA 91739
Owner/operator country:	Not reported
Owner/operator telephone:	909-899-1751
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No

BURNELL HYDROLICS (Continued) **1004675774**

Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:
Registry ID: 110011914170
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110011914170

Environmental Interest/Information System:
NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1004675774
Registry ID: 110011914170
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110011914170
Name: BERNELL HYDRAULICS INC
Address: 8810 ETIWANDA AVENUE

BURNELL HYDROLICS (Continued) **1004675774**

City,State,Zip: RANCHO CUCAMONGA, CA 91739

L69 **BERNELL HYDRAULICS** **AST** **S104764254**
WNW **8810 ETIWANDA AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739** **CERS TANKS**
0.228 mi. **CHMIRS**
1203 ft. **Site 8 of 8 in cluster L** **NPDES**
San Bern. Co. Permit
Relative: Higher **WDS**
CIWQS
Actual: 1128 ft. **CERS**

AST:

Name:	BERNELL HYDRAULICS, INC.
Address:	8810 ETIWANDA AVE
City/Zip:	RANCHO CUCAMONGA,91739
Certified Unified Program Agencies:	Not reported
Owner:	GARNESS, RHONDA
Total Gallons:	Not reported
CERSID:	10036258
Facility ID:	FA0001427
Business Name:	BERNELL HYDRAULICS, INC.
Phone:	(909) 899-1751
Fax:	(909) 899-3916
Mailing Address:	8810 ETIWANDA AVE
Mailing Address City:	RANCHO CUCAMONGA
Mailing Address State:	CA
Mailing Address Zip Code:	91739
Operator Name:	Rhonda Garness
Operator Phone:	909-721-3545
Owner Phone:	909-721-3545
Owner Mail Address:	P O BOX 417
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000364475

CERS HAZ WASTE:

Name:	BERNELL HYDRAULICS, INC.
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Site ID:	11877
CERS ID:	10036258
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	BERNELL HYDRAULICS, INC.
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Site ID:	11877

BERNELL HYDRAULICS (Continued) **S104764254**

CERS ID: 10036258
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name:	Not reported
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
OES Incident Number:	2-0970
OES notification:	02/20/2002
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	a dry channel
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2002
Agency:	San Bernardino Co. Fire
Incident Date:	2/20/200212:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Used Oil
Gallons:	500
Unknown:	0

BERNELL HYDRAULICS (Continued) **S104764254**

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Possibly employees were throwing used oil over the wall. Some of that oil went into a dry channel behind the wall. This case is under investigation.

NPDES:

Name:	BERNELL HYDRAULICS INC
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I011575
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/26/1995
Operator Name:	Bernell Hydraulics Inc
Operator Address:	PO Box 417
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213326

BERNELL HYDRAULICS (Continued) **S104764254**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I011575
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/26/1995
Status:	Active
Status Date:	04/26/1995
Place Size:	39204
Place Size Unit:	SqFt
Contact:	Rhonda Garness
Contact Title:	Not reported
Contact Phone:	909-899-1751
Contact Phone Ext:	Not reported
Contact Email:	rancho@bernellhydraulics.com
Operator Name:	Bernell Hydraulics Inc
Operator Address:	PO Box 417
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Rhonda Garness
Operator Contact Title:	Not reported
Operator Contact Phone:	909-899-1751
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rancho@bernellhydraulics.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

BERNELL HYDRAULICS (Continued) **S104764254**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	John Clemons
Certifier Title:	C.O.O.
Certification Date:	18-JUN-15
Primary Sic:	3569-General Industrial Machinery and Equipment, NEC
Secondary Sic:	3593-Fluid Power Cylinders and Actuators
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213326
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I011575
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bernell Hydraulics Inc
Discharge Address:	PO Box 417
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

BERNELL HYDRAULICS (Continued) **S104764254**

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

Name:	BERNELL HYDRAULICS INC
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213326
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I011575
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 417
Discharge Name:	Bernell Hydraulics Inc
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Status:	Not reported

BERNELL HYDRAULICS (Continued) **S104764254**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213326
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I011575
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/26/1995
Status:	Active
Status Date:	04/26/1995
Place Size:	39204
Place Size Unit:	SqFt
Contact:	Rhonda Garness
Contact Title:	Not reported
Contact Phone:	909-899-1751
Contact Phone Ext:	Not reported
Contact Email:	rancho@bernellhydraulics.com
Operator Name:	Bernell Hydraulics Inc
Operator Address:	PO Box 417
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91739
Operator Contact:	Rhonda Garness
Operator Contact Title:	Not reported
Operator Contact Phone:	909-899-1751
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rancho@bernellhydraulics.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

BERNELL HYDRAULICS (Continued) **S104764254**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	John Clemons
Certifier Title:	C.O.O.
Certification Date:	18-JUN-15
Primary Sic:	3569-General Industrial Machinery and Equipment, NEC
Secondary Sic:	3593-Fluid Power Cylinders and Actuators
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213326
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I011575
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/26/1995
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bernell Hydraulics Inc
Discharge Address:	PO Box 417
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91739
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported

BERNELL HYDRAULICS (Continued) **S104764254**

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

San Bern. Co. Permit:

Name:	BERNELL HYDRAULICS, INC.
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0001427
Owner:	GARNESS, RHONDA
Permit Number:	PT0001609
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	09/30/2020

BERNELL HYDRAULICS (Continued) **S104764254**

Name: BERNELL HYDRAULICS, INC.
Address: 8810 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0001427
Owner: GARNESS, RHONDA
Permit Number: PT0001608
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: BERNELL HYDRAULICS, INC.
Address: 8810 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0001427
Owner: GARNESS, RHONDA
Permit Number: PT0027558
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: BERNELL HYDRAULICS, INC.
Address: 8810 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0001427
Owner: GARNESS, RHONDA
Permit Number: PT0001619
Permit Category: ABOVEGROUND PETROLEUM STORAGE (AST) (SPCC)
Facility Status: INACTIVE
Expiration Date: 09/30/2010

WDS:
Name: BERNELL HYDRAULICS
Address: 8810 ETIWANDA AVE
City: RANCHO CUCAMONGA
Facility ID: Santa Ana River 36I011575
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 9098991751
Facility Contact: TERRY JONES
Agency Name: JONES TERRY
Agency Address: PO Box 417
Agency City,St,Zip: Rancho Cucamonga 917390417
Agency Contact: TERRY JONES
Agency Telephone: 9098991751
Agency Type: Private

BERNELL HYDRAULICS (Continued) **S104764254**

SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	BERNELL HYDRAULICS INC
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Agency:	Bernell Hydraulics Inc
Agency Address:	PO Box 417, Rancho Cucamonga, CA 91739
Place/Project Type:	Industrial - General Industrial Machinery and Equipment, NEC
SIC/NAICS:	3569(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I011575
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/26/1995
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09275
Longitude:	-117.52381

CERS:

Name:	BERNELL HYDRAULICS, INC.

BERNELL HYDRAULICS (Continued) **S104764254**

Address: 8810 ETIWANDA AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 11877
CERS ID: 209334
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 10-23-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes: Returned to compliance on 11/15/2018. OBSERVATION: At time of inspection, an incomplete SPCC plan was made available for review. Elements of the SPCC plan were not filled out and missing the required information. CORRECTIVE ACTION: Submit a signed statement indicating that an SPCC plan has been prepared.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/28/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 01-28-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 05/19/2016. SPCC not prepared or unavailable for review.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review.

BERNELL HYDRAULICS (Continued) **S104764254**

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

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number not active.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 01-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/19/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/28/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Label missing information.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency

BERNELL HYDRAULICS (Continued) **S104764254**

Eval Notes:	ROUTINE HANDLER INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE APSA INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-15-2012
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Staff performed inspection of the facility's south side perimeter during a light rain event to observe any run-off from the site. Site did not generate run-off during a 0.20in storm event for the area on this day (reported by the San Bernardino Flood Control District for this area). Staff would contact site's representative to notify the need for housekeeping along the south perimeter.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018

BERNELL HYDRAULICS (Continued) **S104764254**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Site Address: 8810 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 01-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Site Address: 8810 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 01-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Site Address: 8810 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 01-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Site Address: 8810 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. - 1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to

BERNELL HYDRAULICS (Continued) **S104764254**

facility, CC to owner.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 11877
Facility Name: BERNELL HYDRAULICS, INC.
Env Int Type Code: SMSWIND
Program ID: 209334
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.092750
Longitude: -117.523810

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

Affiliation Type Desc: Environmental Contact
Entity Name: William White
Entity Title: Not reported
Affiliation Address: 8810 ETIWANDA AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91739
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8810 ETIWANDA AVE
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91739
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GARNESS, RHONDA
Entity Title: Not reported
Affiliation Address: P O BOX 417
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91739-9173
Affiliation Phone: (909) 721-3545

BERNELL HYDRAULICS (Continued) **S104764254**

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

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

Affiliation Type Desc:	Owner/Operator
Entity Name:	Bernell Hydraulics Inc
Entity Title:	Operator
Affiliation Address:	PO Box 417
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Rhonda Garness
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Rhonda Garness
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 721-3545

Name:	BERNELL HYDRAULICS, INC.
Address:	8810 ETIWANDA AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Site ID:	11877
CERS ID:	10036258
CERS Description:	Chemical Storage Facilities

BERNELL HYDRAULICS (Continued) **S104764254**

Violations:

Site ID:	11877
Site Name:	BERNELL HYDRAULICS, INC.
Violation Date:	10-23-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	Returned to compliance on 11/15/2018. OBSERVATION: At time of inspection, an incomplete SPCC plan was made available for review. Elements of the SPCC plan were not filled out and missing the required information. CORRECTIVE ACTION: Submit a signed statement indicating that an SPCC plan has been prepared.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS

Site ID:	11877
Site Name:	BERNELL HYDRAULICS, INC.
Violation Date:	01-28-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 01/28/2016. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	11877
Site Name:	BERNELL HYDRAULICS, INC.
Violation Date:	01-28-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 05/19/2016. SPCC not prepared or unavailable for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS

Site ID:	11877
Site Name:	BERNELL HYDRAULICS, INC.
Violation Date:	01-28-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/19/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	11877

BERNELL HYDRAULICS (Continued) **S104764254**

Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number not active.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 01-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/19/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/28/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Label missing information.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

BERNELL HYDRAULICS (Continued) **S104764254**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE APSA INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-15-2012
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Staff performed inspection of the facility's south side perimeter during a light rain event to observe any run-off from the site. Site did not generate run-off during a 0.20in storm event for the area on this day (reported by the San Bernardino Flood Control District for this area). Staff would contact site's representative to notify the need for housekeeping along the south perimeter.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP

BERNELL HYDRAULICS (Continued) **S104764254**

Eval Source: CERS

Enforcement Action:
Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Site Address: 8810 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 01-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Site Address: 8810 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 01-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Site Address: 8810 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 01-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 11877
Site Name: BERNELL HYDRAULICS, INC.
Site Address: 8810 ETIWANDA AVE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 07-31-2013
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Site has not submitted the 2012-2013 annual report by 07/01/2013. - 1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to facility, CC to owner.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

BERNELL HYDRAULICS (Continued) **S104764254**

Coordinates:

Site ID:	11877
Facility Name:	BERNELL HYDRAULICS, INC.
Env Int Type Code:	SMSWIND
Program ID:	209334
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	34.092750
Longitude:	-117.523810

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	William White
Entity Title:	Not reported
Affiliation Address:	8810 ETIWANDA AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8810 ETIWANDA AVE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	GARNESS, RHONDA
Entity Title:	Not reported
Affiliation Address:	P O BOX 417
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91739-9173
Affiliation Phone:	(909) 721-3545

Affiliation Type Desc:	Parent Corporation
Entity Name:	BERNELL HYDRAULICS, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

BERNELL HYDRAULICS (Continued) **S104764254**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Sandy Kinnee
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Bernell Hydraulics Inc
Entity Title:	Operator
Affiliation Address:	PO Box 417
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rhonda Garness
Entity Title:	CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Rhonda Garness
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 721-3545

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70 **STRESS LESS EXPRESS LLC** **San Bern. Co. Permit** **S108985861**
NNW **8692 PECAN AVE** **N/A**
1/8-1/4 **RANCHO CUCAMONGA, CA 91739**
0.235 mi.
1242 ft.

Relative:
Higher

Actual:
1134 ft.

San Bern. Co. Permit:

Name:	STRESS LESS EXPRESS LLC
Address:	8692 PECAN AVE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Region:	SAN BERNARDINO
Facility ID:	FA0011400

STRESS LESS EXPRESS LLC (Continued) **S108985861**

Owner: ROZUK, GEORGE
Permit Number: PT0019729
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 03/31/2008

Name: STRESS LESS EXPRESS LLC
Address: 8692 PECAN AVE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0011400
Owner: ROZUK, GEORGE
Permit Number: PT0019730
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 03/31/2008

71
NNE
1/8-1/4
0.245 mi.
1293 ft.

ROBERT STARK PROPERTY OWNER **RCRA-SQG** **1025879598**
8606 HICKORY ST **CAP000099481**
RANCHO CUCAMONGA, CA 91739

Relative:
Higher

Actual:
1146 ft.

RCRA-SQG:
Date form received by agency: 2001-07-09 00:00:00.0
Facility name: ROBERT STARK PROPERTY OWNER
Facility address: 8606 HICKORY ST
RANCHO CUCAMONGA, CA 91739
EPA ID: CAP000099481
Mailing address: 20200 GOLD VALLEY RD
PERRIS, CA 92570
Contact: ROBERT STARK
Contact address: 20200 GOLD VALLEY RD
PERRIS, CA 92570
Contact country: US
Contact telephone: 909-780-5406
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ROBERT STARK
Owner/operator address: 20200 GOLD VALLEY RD
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 909-780-5406
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

ROBERT STARK PROPERTY OWNER (Continued) **1025879598**

Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2001-07-09 00:00:00.0
Site name: ROBERT STARK PROPERTY OWNER
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D026
. Waste name: CRESOL

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

ROBERT STARK PROPERTY OWNER (Continued) **1025879598**

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

M72 **PACIFIC RECYCLING ENTERPRISES** **SEMS-ARCHIVE** **1003879838**
NW **13012 WITTRAM AVE.** **CAD983659970**
1/4-1/2 **RANCHO CUCAMONGA, CA 91730**
0.258 mi.
1364 ft. **Site 4 of 4 in cluster M**

Relative:
Higher

Actual:
1127 ft.

SEMS Archive:
Site ID: 0904783
EPA ID: CAD983659970
Name: PACIFIC RECYCLING ENTERPRISES
Address: 13012 WITTRAM AVE.
Address 2: Not reported
City,State,Zip: RANCHO CUCAMONGA, CA 91730
Cong District: 35
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09

PACIFIC RECYCLING ENTERPRISES (Continued) **1003879838**

Site ID:	0904783
EPA ID:	CAD983659970
Site Name:	PACIFIC RECYCLING ENTERPRISES
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1993-09-22 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0904783
EPA ID:	CAD983659970
Site Name:	PACIFIC RECYCLING ENTERPRISES
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1993-02-23 05:00:00
Finish Date:	1993-02-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0904783
EPA ID:	CAD983659970
Site Name:	PACIFIC RECYCLING ENTERPRISES
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1993-09-22 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

73
ENE
1/4-1/2
0.355 mi.
1874 ft.

Relative:
Higher

Actual:
1141 ft.

DALTON TRUCKING
13560 WHITTRAM AVE
FONTANA, CA 92335

Database(s):
LUST
UST
AST
HAULERS
CERS HAZ WASTE
SWEEPS UST
HIST UST
CA FID UST
CERS TANKS
RCRA NonGen / NLR
FINDS
ECHO
EMI
HAZNET
NPDES
San Bern. Co. Permit
WDS
CIWQS
CERS
HWTS

EDR ID Number: **1000417288**
EPA ID Number: **CAD076078666**

LUST REG 8:

Name:	DALTON TRUCKING
Address:	13560 WHITTRAM AVENUE
City:	FONTANA
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	Not reported
Local Case Num:	2002024
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	LT
How Stopped:	Not reported
Leak Cause:	Other Cause
Leak Source:	Piping
Global ID:	T0607139447
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	7/12/2002
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/12/2002
Enforcement Date:	Not reported
Close Date:	7/7/2003
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	Not reported
Staff Initials:	BM7
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	Not reported
Beneficial:	MUN
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

LUST:

Name:	DALTON TRUCKING
Address:	13560 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA 92335
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607139447
Global Id:	T0607139447
Latitude:	34.095114
Longitude:	-117.50935
Status:	Completed - Case Closed
Status Date:	07/07/2003
Case Worker:	Not reported
RB Case Number:	Not reported
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	2002024
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607139447
Contact Type:	Regional Board Caseworker
Contact Name:	Ken Williams
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	ken.williams@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607139447
Action Type:	Other

DALTON TRUCKING (Continued) **1000417288**

Date: 08/21/2002
Action: Leak Reported

Global Id: T0607139447
Action Type: Other
Date: 07/12/2002
Action: Leak Discovery

Global Id: T0607139447
Action Type: ENFORCEMENT
Date: 07/07/2003
Action: Closure/No Further Action Letter

LUST:
Global Id: T0607139447
Status: Open - Case Begin Date
Status Date: 07/12/2002

Global Id: T0607139447
Status: Open - Site Assessment
Status Date: 07/12/2002

Global Id: T0607139447
Status: Completed - Case Closed
Status Date: 07/07/2003

UST:
Name: DALTON TRUCKING INC
Address: 13560 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Facility ID: FA0002624
Permitting Agency: San Bernardino County Fire Department
Latitude: 34.095119
Longitude: -117.509361

AST:
Name: DALTON TRUCKING INC
Address: 13560 WHITTRAM
City/Zip: FONTANA,
Certified Unified Program Agencies: San Bernardino
Owner: DALTON TRUCKING INC
Total Gallons: 3,020
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported

DALTON TRUCKING (Continued) **1000417288**

Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HAULERS:

Name:	DALTON TRUCKING, INC.
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335-2951
Facility ID:	1003668
Facility Phone:	(909) 823-0663
Business Email Address:	kschwartz@daltontrucking.com
Contact Person:	Kenny Schwartz
Mailing Address:	13560 Whittram Ave
Mailing City:	Fontana
Mailing State:	CA
Mailing Zip:	92335-2951
Mailing County:	Not reported
Mailing Phone:	Not reported
Current Status:	Active Business
Current Hauler Status:	Hauler - Cancelled
Accepting Tires From Public:	No
Regulatory Status Last Changed:	6/26/2003
Business Types:	Trucking/Bus Fleet

CERS HAZ WASTE:

Name:	DALTON TRUCKING INC
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	110102
CERS ID:	10038409
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	DALTON TRUCKING INC.
Address:	13560 WHITTRAM
City:	FONTANA
Status:	Active
Comp Number:	23110
Number:	9
Board Of Equalization:	44-020776
Referral Date:	07-08-88
Action Date:	07-08-88
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	36-000-023110-000001
Tank Status:	A
Capacity:	10000
Active Date:	07-08-88

DALTON TRUCKING (Continued) **1000417288**

Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Name: DALTON TRUCKING INC.
Address: 13560 WHITTRAM
City: FONTANA
Status: Active
Comp Number: 23110
Number: 9
Board Of Equalization: 44-020776
Referral Date: 07-08-88
Action Date: 07-08-88
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 36-000-023110-000002
Tank Status: A
Capacity: 10000
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: DALTON TRUCKING INC.
Address: 13560 WHITTRAM
City: FONTANA
Status: Active
Comp Number: 23110
Number: 9
Board Of Equalization: 44-020776
Referral Date: 07-08-88
Action Date: 07-08-88
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 36-000-023110-000003
Tank Status: A
Capacity: 550
Active Date: 07-08-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: DALTON TRUCKING INC.
Address: 13560 WHITTRAM
City: FONTANA
Status: Active
Comp Number: 23110
Number: 9
Board Of Equalization: 44-020776
Referral Date: 07-08-88
Action Date: 07-08-88
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 36-000-023110-000004

DALTON TRUCKING (Continued) **1000417288**

Tank Status: A
Capacity: 2000
Active Date: 07-08-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: DALTON TRUCKING INC.
Address: 13560 WHITTRAM
City: FONTANA
Status: Active
Comp Number: 23110
Number: 9
Board Of Equalization: 44-020776
Referral Date: 07-08-88
Action Date: 07-08-88
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 36-000-023110-000005
Tank Status: A
Capacity: 550
Active Date: 07-08-88
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:
Name: DALTON TRUCKING INC
Address: 13560 WHITTRAM
City,State,Zip: FONTANA, CA 92335
File Number: 00029D6A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029D6A.pdf
Region: STATE
Facility ID: 00000023110
Facility Type: Other
Other Type: Not reported
Contact Name: TERRY KLENSKE
Telephone: 7148230663
Owner Name: DALTON TRUCKING INC.
Owner Address: 13560 WHITTRAM
Owner City,St,Zip: FONTANA, CA 92335
Total Tanks: 0005

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

Tank Num: 002
Container Num: 2
Year Installed: Not reported

DALTON TRUCKING (Continued) **1000417288**

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 003
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 004
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 36003713
Regulated By: UTNKA
Regulated ID: 00023110
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 13560 WHITTRAM
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Name: DALTON TRUCKING INC

DALTON TRUCKING (Continued) **1000417288**

Address: 13560 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 110102
CERS ID: 10038409
CERS Description: Aboveground Petroleum Storage

Name: DALTON TRUCKING INC
Address: 13560 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 110102
CERS ID: 10038409
CERS Description: Underground Storage Tank

RCRA NonGen / NLR:
Date form received by agency: 2016-02-25 00:00:00.0
Facility name: DALTON TRUCKING INC
Facility address: 13560 WHITTRAM
FONTANA, CA 92335
EPA ID: CAD076078666
Mailing address: WHITTRAM
FONTANA, CA 92336
Contact: KENNY SCHWARTZ
Contact address: WHITTRAM
FONTANA, CA 92335
Contact country: US
Contact telephone: 909-823-0663
Contact email: KSCHWARTZ@DALTONTRUCKING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KENNY SCHWARTZ
Owner/operator address: WHITTRAM
FONTANA, CA 92335
Owner/operator country: US
Owner/operator telephone: 909-823-0663
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1977-04-02 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: DALTON TRUCKING INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1977-04-02 00:00:00.

DALTON TRUCKING (Continued) **1000417288**

Owner/Op end date: Not reported

Owner/operator name: TERRY KLENSKE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:
Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Historical Generators:
Date form received by agency: 1986-07-16 00:00:00.0

DALTON TRUCKING (Continued) **1000417288**

Site name: DALTON TRUCKING INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 352
. Waste name: Other organic solids

Violation Status: No violations found

FINDS:
Registry ID: 110002658008
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002658008

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1000417288
Registry ID: 110002658008
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002658008
Name: DALTON TRUCKING
Address: 13560 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335

EMI:
Name: DALTON TRUCKING INC
Address: 13560 WHITTRAM AV
City,State,Zip: FONTANA, CA 92335

DALTON TRUCKING (Continued) **1000417288**

Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	56238
Air District Name:	SC
SIC Code:	4212
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	DALTON TRUCKING INC
Address:	13560 WHITTRAM AVE
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 923350000
Contact:	KENNY SCHWARTZ
Telephone:	9098230663
Mailing Name:	Not reported
Mailing Address:	13560 WHITTRAM AVE
Year:	2017
Gepaid:	CAD076078666
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Year:	2017
Gepaid:	CAD076078666
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.17
Year:	2017
Gepaid:	CAD076078666
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.65
Year:	2016
Gepaid:	CAD076078666
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25

DALTON TRUCKING (Continued) **1000417288**

Year:	2016
Gepaid:	CAD076078666
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.119
Year:	2016
Gepaid:	CAD076078666
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.834
Year:	2016
Gepaid:	CAD076078666
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.115
Year:	2015
Gepaid:	CAD076078666
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.336
Year:	2015
Gepaid:	CAD076078666
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Year:	2014
Gepaid:	CAD076078666
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.52

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

Additional Info:

Year:	2009
Gen EPA ID:	CAD076078666
Shipment Date:	20091201
Creation Date:	2/3/2010 18:30:35

DALTON TRUCKING (Continued) **1000417288**

Receipt Date:	20091201
Manifest ID:	005770272JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.266
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090930
Creation Date:	3/11/2010 18:30:17
Receipt Date:	20091006
Manifest ID:	005770143JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090911
Creation Date:	11/25/2009 18:30:31
Receipt Date:	20090915
Manifest ID:	005770175JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711

DALTON TRUCKING (Continued) **1000417288**

Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	DEMENNO / KERDOON
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.04
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	10/23/2009 18:30:20
Receipt Date:	20090904
Manifest ID:	005770161JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090813
Creation Date:	10/12/2009 18:30:08
Receipt Date:	20090817
Manifest ID:	005770149JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

DALTON TRUCKING (Continued) **1000417288**

Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090723
Creation Date:	9/15/2009 18:30:08
Receipt Date:	20090731
Manifest ID:	005770128JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090709
Creation Date:	11/3/2009 18:30:20
Receipt Date:	20090713
Manifest ID:	005770114JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	3000
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 5:	Not reported
Shipment Date:	20090709
Creation Date:	11/3/2009 18:30:20
Receipt Date:	20090713
Manifest ID:	005770114JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	400
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090709
Creation Date:	11/3/2009 18:30:20
Receipt Date:	20090713
Manifest ID:	005770114JJK
Trans EPA ID:	CAL000311939
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090312
Creation Date:	7/2/2009 18:30:42
Receipt Date:	20090313
Manifest ID:	004137418JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL

DALTON TRUCKING (Continued) **1000417288**

Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.5665
Waste Quantity:	5133
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD076078666
Shipment Date:	20071004
Creation Date:	3/18/2008 18:30:19
Receipt Date:	20071004
Manifest ID:	003330271JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070709
Creation Date:	2/5/2008 18:30:06
Receipt Date:	20070709
Manifest ID:	001652721JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY

DALTON TRUCKING (Continued) **1000417288**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070509
Creation Date:	10/10/2007 18:30:38
Receipt Date:	20070517
Manifest ID:	002950313JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070112
Creation Date:	10/8/2007 18:30:08
Receipt Date:	20070112
Manifest ID:	001659533JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G

DALTON TRUCKING (Continued) **1000417288**

Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD076078666
Shipment Date:	20061120
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061130
Manifest ID:	001600496JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060620
Creation Date:	9/8/2006 18:31:20
Receipt Date:	20060620
Manifest ID:	24470791
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1008
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 5:	Not reported
Shipment Date:	20060328
Creation Date:	12/21/2006 18:30:38
Receipt Date:	20060328
Manifest ID:	25085662
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD076078666
Shipment Date:	19941223
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941227
Manifest ID:	93405452
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.442
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941121
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941121

DALTON TRUCKING (Continued) **1000417288**

Manifest ID:	93405264
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.595
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941005
Creation Date:	10/18/1995 0:00:00
Receipt Date:	19941005
Manifest ID:	93406432
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.442
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940902
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940902
Manifest ID:	93407793
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

DALTON TRUCKING (Continued) **1000417288**

CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.476
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940802
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940803
Manifest ID:	93407838
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940706
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940707
Manifest ID:	93404064
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.53
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940518
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940518
Manifest ID:	93081724
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.476
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940413
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940413
Manifest ID:	93076960
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940323
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940323
Manifest ID:	93076947
Trans EPA ID:	CAD981694664
Trans Name:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000113451
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.306
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940225
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940228
Manifest ID: 93077404
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000113451
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.544
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD076078666

Shipment Date: 19991217
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991217
Manifest ID: 99378746
Trans EPA ID: CAR000036129
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: CAD008302903

DALTON TRUCKING (Continued) **1000417288**

TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991117
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	99378579
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991018
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991022
Manifest ID:	99153767
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991018
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991020
Manifest ID:	99378434
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990922
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19990924
Manifest ID:	99108685
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990824
Creation Date:	10/26/1999 0:00:00
Receipt Date:	19990827
Manifest ID:	99108539
Trans EPA ID:	CAR000036129

DALTON TRUCKING (Continued) **1000417288**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990722
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990723
Manifest ID:	99105593
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1749
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990519
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990526
Manifest ID:	99105301
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001

DALTON TRUCKING (Continued) **1000417288**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990420
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990421
Manifest ID:	98081957
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990323
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990329
Manifest ID:	98081851
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0825
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Info:

Year:	2015
Gen EPA ID:	CAD076078666
Shipment Date:	20150805
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150810
Manifest ID:	014624509JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150128
Creation Date:	8/20/2015 22:15:27
Receipt Date:	20150128
Manifest ID:	004712262SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014

DALTON TRUCKING (Continued) **1000417288**

Gen EPA ID:	CAD076078666
Shipment Date:	20141203
Creation Date:	3/5/2015 22:15:15
Receipt Date:	20141206
Manifest ID:	007629165FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.52
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141106
Creation Date:	4/17/2015 22:15:07
Receipt Date:	20141106
Manifest ID:	004510736SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140527
Creation Date:	10/17/2014 22:15:06
Receipt Date:	20140527
Manifest ID:	004283789SKS
Trans EPA ID:	TXR000081205

DALTON TRUCKING (Continued) **1000417288**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140303
Manifest ID:	004213654SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140303
Creation Date:	7/20/2014 22:15:06
Receipt Date:	20140303
Manifest ID:	004213654SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

DALTON TRUCKING (Continued) **1000417288**

RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD076078666
Shipment Date:	19971008
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971017
Manifest ID:	97247239
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970822
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970822
Manifest ID:	96749099
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.408
Waste Quantity:	120
Quantity Unit:	G

DALTON TRUCKING (Continued) **1000417288**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970611
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970612
Manifest ID:	96747836
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970326
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970327
Manifest ID:	96407760
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3.04
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970321
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970331

DALTON TRUCKING (Continued) **1000417288**

Manifest ID:	95737986
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970321
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970331
Manifest ID:	95737986
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970314
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970315
Manifest ID:	96746545
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

DALTON TRUCKING (Continued) **1000417288**

CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD076078666
Shipment Date:	20011206
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011206
Manifest ID:	21413732
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011106
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011106
Manifest ID:	21412755
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50

DALTON TRUCKING (Continued) **1000417288**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011004
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011004
Manifest ID:	21409634
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010816
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010816
Manifest ID:	20932042
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010719
Creation Date:	10/3/2001 0:00:00

DALTON TRUCKING (Continued) **1000417288**

Receipt Date:	20010719
Manifest ID:	20930815
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010622
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010622
Manifest ID:	20928044
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010524
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010524
Manifest ID:	20925958
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405

DALTON TRUCKING (Continued) **1000417288**

TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010329
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010329
Manifest ID:	20700507
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010301
Creation Date:	5/16/2001 0:00:00
Receipt Date:	20010301
Manifest ID:	20698314
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010110
Creation Date:	4/9/2001 0:00:00
Receipt Date:	20010115
Manifest ID:	20610281
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD076078666
Shipment Date:	20051121
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051123
Manifest ID:	24467276
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050714

DALTON TRUCKING (Continued) **1000417288**

Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050714
Manifest ID:	24467973
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050512
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050512
Manifest ID:	24115996
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050318
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050318
Manifest ID:	24102618
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY

DALTON TRUCKING (Continued) **1000417288**

TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050120
Creation Date:	6/3/2005 18:31:06
Receipt Date:	20050120
Manifest ID:	24101870
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD076078666
Shipment Date:	20001206
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001207
Manifest ID:	20608032
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler

DALTON TRUCKING (Continued) **1000417288**

Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001204
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001206
Manifest ID:	20219112
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001027
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001106
Manifest ID:	20217079
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Shipment Date:	20001018
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001020
Manifest ID:	20203692
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001017
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001019
Manifest ID:	20217009
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001011
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001018
Manifest ID:	20549086
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

DALTON TRUCKING (Continued) **1000417288**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001003
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001012
Manifest ID:	20158708
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1749
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000816
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000825
Manifest ID:	20158427
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G

DALTON TRUCKING (Continued) **1000417288**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000719
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000726
Manifest ID:	20203836
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000614
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000614
Manifest ID:	20203640
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1749
Waste Quantity:	53
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD076078666

DALTON TRUCKING (Continued) **1000417288**

Shipment Date:	20120319
Creation Date:	8/29/2012 22:15:11
Receipt Date:	20120329
Manifest ID:	008625246JJK
Trans EPA ID:	CAL000350237
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.1
Waste Quantity:	2200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120301
Creation Date:	8/22/2012 22:15:14
Receipt Date:	20120307
Manifest ID:	008366228JJK
Trans EPA ID:	CAR000075424
Trans Name:	ENVIRO-GUARD
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD076078666

Shipment Date:	20100707
Creation Date:	1/24/2011 18:30:37
Receipt Date:	20100707

DALTON TRUCKING (Continued) **1000417288**

Manifest ID:	006495258JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0828
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100305
Creation Date:	12/16/2010 18:30:46
Receipt Date:	20100305
Manifest ID:	002392331SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100126
Creation Date:	11/3/2010 18:30:30
Receipt Date:	20100127
Manifest ID:	006487351JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported

DALTON TRUCKING (Continued) **1000417288**

TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD076078666
Shipment Date:	20080806
Creation Date:	10/1/2008 18:30:17
Receipt Date:	20080814
Manifest ID:	005138796JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080424
Creation Date:	7/3/2008 18:30:20
Receipt Date:	20080508
Manifest ID:	004545358JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

DALTON TRUCKING (Continued) **1000417288**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.025
Waste Quantity:	4050
Quantity Unit:	P
Additional Code 1:	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 18:30:32
Receipt Date:	20080320
Manifest ID:	003331504JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.1692
Waste Quantity:	47
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD076078666
Shipment Date:	20041124
Creation Date:	2/17/2005 18:31:05
Receipt Date:	20041124
Manifest ID:	23862240
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041001
Creation Date:	12/31/2004 18:30:54
Receipt Date:	20041001
Manifest ID:	23866045
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040803
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040803
Manifest ID:	23839556
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040618
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040624
Manifest ID:	23593001

DALTON TRUCKING (Continued) **1000417288**

Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	NONE
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040610
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040610
Manifest ID:	22947499
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040405
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040405
Manifest ID:	22944165
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture

DALTON TRUCKING (Continued) **1000417288**

RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1152
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040210
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040210
Manifest ID:	22946222
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040107
Creation Date:	11/18/2004 8:25:56
Receipt Date:	20040119
Manifest ID:	23334841
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD076078666

Shipment Date: 20031028
Creation Date: 8/9/2004 8:46:56
Receipt Date: 20031107
Manifest ID: 22825237
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031022
Creation Date: 8/5/2004 10:07:02
Receipt Date: 20031022
Manifest ID: 22899710
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.09
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030828
Creation Date: 8/2/2004 9:38:39
Receipt Date: 20030828

DALTON TRUCKING (Continued) **1000417288**

Manifest ID:	22896243
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030626
Creation Date:	7/22/2004 9:56:39
Receipt Date:	20030626
Manifest ID:	22900704
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030522
Creation Date:	7/20/2004 12:51:42
Receipt Date:	20030522
Manifest ID:	22562008
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported

DALTON TRUCKING (Continued) **1000417288**

CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030318
Creation Date:	6/12/2003 18:31:05
Receipt Date:	20030321
Manifest ID:	22265632
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.0966
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030313
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030313
Manifest ID:	22571229
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030127
Creation Date:	5/19/2003 18:31:05
Receipt Date:	20030127
Manifest ID:	22015252
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1548
Waste Quantity:	43
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD076078666
Shipment Date:	19961219
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961219
Manifest ID:	96280441
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961106
Creation Date:	5/20/1997 0:00:00

DALTON TRUCKING (Continued) **1000417288**

Receipt Date:	19961106
Manifest ID:	96279149
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960909
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960910
Manifest ID:	96278479
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960708
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960708
Manifest ID:	95800013
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

DALTON TRUCKING (Continued) **1000417288**

TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960315
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960319
Manifest ID:	95798116
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.476
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960110
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960110
Manifest ID:	95322398
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.544
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DALTON TRUCKING (Continued) **1000417288**

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

Additional Info:

Year:	1995
Gen EPA ID:	CAD076078666
Shipment Date:	19951129
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951129
Manifest ID:	95322112
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951103
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951103
Manifest ID:	95321368
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.476
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950928

DALTON TRUCKING (Continued) **1000417288**

Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950928
Manifest ID:	95320628
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.476
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950705
Creation Date:	11/15/1995 0:00:00
Receipt Date:	19950706
Manifest ID:	95320251
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950516
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950516
Manifest ID:	95322452
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported

DALTON TRUCKING (Continued) **1000417288**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.289
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950410
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950410
Manifest ID:	95321165
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950303
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950306
Manifest ID:	95320906
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.442
Waste Quantity:	130
Quantity Unit:	G
Additional Code 1:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950201
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950201
Manifest ID:	93406992
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD076078666
Shipment Date:	19981222
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98080264
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Shipment Date:	19981124
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981202
Manifest ID:	98080208
Trans EPA ID:	CAR000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1155
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981112
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981112
Manifest ID:	98080140
Trans EPA ID:	CAD000036129
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.033
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981009
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981016
Manifest ID:	97297403
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

DALTON TRUCKING (Continued) **1000417288**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD076078666
Shipment Date:	20110712
Creation Date:	1/12/2012 18:30:15
Receipt Date:	20110808
Manifest ID:	008625078JJK
Trans EPA ID:	CAL000350237
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110414
Creation Date:	9/16/2011 18:30:12
Receipt Date:	20110429
Manifest ID:	008366057JJK
Trans EPA ID:	CAR000199190
Trans Name:	ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids

DALTON TRUCKING (Continued) **1000417288**

RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110128
Creation Date:	6/27/2011 18:30:10
Receipt Date:	20110213
Manifest ID:	007223421JJK
Trans EPA ID:	CAL000350237
Trans Name:	STRESS LESS EXPRESS LLC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110125
Creation Date:	6/23/2011 18:30:12
Receipt Date:	20110202
Manifest ID:	005036635JJK
Trans EPA ID:	CAR000199190
Trans Name:	ALPHA ENVIRONMENTAL RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.325
Waste Quantity:	650
Quantity Unit:	P
Additional Code 1:	Not reported

DALTON TRUCKING (Continued) **1000417288**

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

Additional Info:

Year:	2017
Gen EPA ID:	CAD076078666
Shipment Date:	20171215
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171226
Manifest ID:	018165267JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171012
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20171019
Manifest ID:	017730552JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4875
Waste Quantity:	975
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 5:	Not reported
Shipment Date:	20171012
Creation Date:	5/30/2018 18:30:45
Receipt Date:	20171023
Manifest ID:	017730553JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170705
Creation Date:	7/11/2018 18:30:30
Receipt Date:	20170712
Manifest ID:	017449142JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170705
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170712
Manifest ID:	017449143JJK
Trans EPA ID:	CAD028277036

DALTON TRUCKING (Continued) **1000417288**

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170615
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170628
Manifest ID:	017421654JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170322
Creation Date:	5/25/2017 18:31:01
Receipt Date:	20170330
Manifest ID:	016857905JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids

DALTON TRUCKING (Continued) **1000417288**

RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD076078666

Shipment Date: 20150805
Creation Date: 10/12/2015 22:15:20
Receipt Date: 20150810
Manifest ID: 014624509JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150128
Creation Date: 8/20/2015 22:15:27
Receipt Date: 20150128
Manifest ID: 004712262SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DALTON TRUCKING (Continued) **1000417288**

Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD076078666
Shipment Date:	19931210
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931213
Manifest ID:	93162163
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931123
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931123
Manifest ID:	93162075
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	CAL000113451
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931021
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931022
Manifest ID:	93106973
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931001
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19931004
Manifest ID:	93107675
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930902
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930902
Manifest ID:	93106870
Trans EPA ID:	CAD981694664

DALTON TRUCKING (Continued) **1000417288**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000113451
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930407
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930407
Manifest ID:	90802904
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930210
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930211
Manifest ID:	90803357
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.153
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD076078666
Shipment Date:	20021226
Creation Date:	3/28/2003 18:32:05
Receipt Date:	Not reported
Manifest ID:	22225939
Trans EPA ID:	CAL000195683
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021120
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021120
Manifest ID:	21771463
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021024
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021024
Manifest ID:	21953773
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020926
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20020926
Manifest ID:	21949483
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020725
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020725
Manifest ID:	21649165

DALTON TRUCKING (Continued) **1000417288**

Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0792
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020627
Creation Date:	9/18/2002 18:31:39
Receipt Date:	20020627
Manifest ID:	21647055
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020516
Creation Date:	7/29/2002 18:43:18
Receipt Date:	20020516
Manifest ID:	21643344
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture

DALTON TRUCKING (Continued) **1000417288**

RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020321
Creation Date:	7/29/2002 18:40:54
Receipt Date:	20020321
Manifest ID:	21528412
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020125
Creation Date:	6/7/2002 18:30:54
Receipt Date:	20020125
Manifest ID:	21416306
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Additional Code 5: Not reported

NPDES:

Name:	DALTON TRUCKING
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I003474
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/03/1992
Operator Name:	Dalton Trucking
Operator Address:	13560 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92336

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213161
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I003474
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/03/1992
Status:	Active
Status Date:	04/03/1992

DALTON TRUCKING (Continued) **1000417288**

Place Size:	16
Place Size Unit:	Acres
Contact:	Kenny Schwartz
Contact Title:	Compliance Manager
Contact Phone:	909-823-0663
Contact Phone Ext:	Not reported
Contact Email:	kschwartz@daltontrucking.com
Operator Name:	Dalton Trucking
Operator Address:	13560 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92336
Operator Contact:	Kenny Schwartz
Operator Contact Title:	Not reported
Operator Contact Phone:	951-743-6575
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kschwartz@daltontrucking.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-823-0663
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	The Santa Ana River
Certifier:	Kenny Schwartz
Certifier Title:	Compliance Manager
Certification Date:	20-FEB-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8

DALTON TRUCKING (Continued) **1000417288**

Regulatory Measure ID:	213161
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I003474
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dalton Trucking
Discharge Address:	13560 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92336
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

DALTON TRUCKING (Continued) **1000417288**

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

Name:	DALTON TRUCKING
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213161
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I003474
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13560 Whittram Ave
Discharge Name:	Dalton Trucking
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92336
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213161
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I003474
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/03/1992
Status:	Active
Status Date:	04/03/1992
Place Size:	16
Place Size Unit:	Acres
Contact:	Kenny Schwartz
Contact Title:	Compliance Manager
Contact Phone:	909-823-0663
Contact Phone Ext:	Not reported
Contact Email:	kschwartz@daltontrucking.com
Operator Name:	Dalton Trucking
Operator Address:	13560 Whittram Ave
Operator City:	Fontana
Operator State:	California
Operator Zip:	92336
Operator Contact:	Kenny Schwartz
Operator Contact Title:	Not reported
Operator Contact Phone:	951-743-6575
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kschwartz@daltontrucking.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-823-0663
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N

DALTON TRUCKING (Continued) **1000417288**

Receiving Water Name:	The Santa Ana River
Certifier:	Kenny Schwartz
Certifier Title:	Compliance Manager
Certification Date:	20-FEB-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213161
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I003474
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dalton Trucking
Discharge Address:	13560 Whittram Ave
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92336
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name:	DALTON TRUCKING INC
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0002624
Owner:	THE KLENSKE FAMILY TRUST
Permit Number:	PT0020170
Permit Category:	APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status:	ACTIVE
Expiration Date:	10/31/2020

Name:	DALTON TRUCKING INC
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0002624
Owner:	THE KLENSKE FAMILY TRUST
Permit Number:	PT0001859
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	10/31/2020

Name:	DALTON TRUCKING INC
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0002624
Owner:	THE KLENSKE FAMILY TRUST

DALTON TRUCKING (Continued) **1000417288**

Permit Number: PT0012374
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: DALTON TRUCKING INC
Address: 13560 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002624
Owner: THE KLENSKE FAMILY TRUST
Permit Number: PT0012375
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: DALTON TRUCKING INC
Address: 13560 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0002624
Owner: THE KLENSKE FAMILY TRUST
Permit Number: PT0001858
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: UNDERGROUND EQUIPMENT
Address: 13560 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Region: SAN BERNARDINO
Facility ID: FA0013005
Owner: PAULICH, CLINTON
Permit Number: PT0022840
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 02/28/2011

WDS:
Name: DALTON TRUCKING
Address: 13560 Whittram Ave
City: FONTANA
Facility ID: Santa Ana River 36I003474
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: 9498230663
Facility Contact: ANDY BUSBY
Agency Name: DALTON TRUCKING

DALTON TRUCKING (Continued) **1000417288**

Agency Address:	13560 Whittram Ave
Agency City,St,Zip:	Fontana 923352998
Agency Contact:	ANDY BUSBY
Agency Telephone:	9498230663
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	DALTON TRUCKING
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Agency:	Dalton Trucking
Agency Address:	13560 Whittram Ave, Fontana, CA 92336
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I003474
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/03/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09463

DALTON TRUCKING (Continued) **1000417288**

Longitude:	-117.50923
Name:	DALTON TRUCKING
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Agency:	Dalton Trucking
Agency Address:	13560 Whittram Ave, Fontana, CA 92335
Place/Project Type:	Construction - Reconstruction
SIC/NAICS:	4212
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 36C330027
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/23/2004
Termination Date:	09/02/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09463
Longitude:	-117.50923

CERS:

Name:	DALTON TRUCKING INC
Address:	13560 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Site ID:	110102
CERS ID:	10038409
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-09-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/11/2014. Failure to correct past UST violations within 30 days of receiving a UST inspection report (23CCR 2712(f)) FAILURE TO OBTAIN A CONSTRUCTION PERMIT FOR REPAIR WORK TO THE UST SYSTEM THAT INVOLVED REMOVING TWO SECTIONS OF CONCRETE PAD COVERING THE UST'S UNDERGROUND UDC PIPING. SUBMIT THE PLANS AND OBTAIN THE CONSTRUCTION PERMIT FOR THIS WORK WITHIN 7 DAYS; FAILURE TO COMPLY SHALL RESULT IN DOUBLE THE CONSTRUCTION PERMIT FEES AND RED TAG OF THE UST FILLS. CONSTRUCTION PERMIT OBTAINED AND FEES PAID ON 7/11/2014. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	110102

DALTON TRUCKING (Continued) **1000417288**

Site Name:	DALTON TRUCKING INC
Violation Date:	07-06-2016
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes:	Returned to compliance on 09/07/2016. 10/18/16 - COMPLIANCE ACTIVITY - FACILITY SUBMITTED PERMIT TO CORRECT FAILURES ON 9/7/16 TC Failures: -Diesel secondary product line failed to hold 5 psi pressure. Diesel STP also failed. -Diesel fill spill bucket failed to hold water. COMPLIANCE: A UST modification permit and witnessed retest is required for all repairs other than tightening of test boots and/or clamps. If appropriate, apply for permit within 30 days to make repairs. An inspector will be present at retest to verify correction of failures. For questions regarding permit or scheduling contact the UST Clerk at (909) 386-8464.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-05-2018
Citation:	HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description:	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes:	Returned to compliance on 10/05/2018. OBSERVATION: THE SAND ALONG SENSOR IN UDC 3A(VR 001) FAILED WHEN TESTED. COMPLIANCE REQUIREMENT: SUBMIT A COPY OF THE WORK ORDER, DOCUMENTING THE REPLACEMENT AND FUNCTIONALITY OF THE ANNULAR SENSOR.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-16-2019
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 08/15/2019. OBSERVATION: At the time of inspection, the VR 001 sensor in UDC 3/4 failed when tested. CORRECTIVE ACTION: Replace the VR 001 sensor with G like for likeG components at UDC 3/4 within 30 days. Submit work order and test results.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS

DALTON TRUCKING (Continued) **1000417288**

Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-16-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/15/2019. OBSERVATION: The last documented hazardous material employee training was conducted on 04/20/2019. CORRECTIVE ACTION: Provide employee training covering safety procedures in the event of a release of a hazardous material on an annual basis.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-16-2019
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 08/15/2019. OBSERVATION: Observed several open 55 gallon containers that were not properly closed or were open during the inspection. CORRECTIVE ACTION: Ensure that all containers that contain a hazardous material are closed and lids are securely fastened except when it is necessary to add or remove waste.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-09-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 08/06/2014. THE "CERS" ESTABLISHED "CFR" STATEMENT HAS EXPIRED. SUBMIT AN UPDATED "CFR" TO THE "CERS" DATABASE AND PROOF OF COMPLIANCE DOCUMENTATION TO THIS DEPARTMENT WITHIN 30 DAYS. COMPLIANCE DOCUMENTATION WAS SUBMITTED TO "CERS" ON 8/6/2014. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS

Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-05-2018
Citation:	23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of

DALTON TRUCKING (Continued) **1000417288**

	Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description:	Failure to submit a current UST Response Plan available on site.
Violation Notes:	Returned to compliance on 07/07/2018. BSERVATION?: THE CERS SUBMITTED UST MONITORING SITE PLAN DID NOT DOCUMENT THE PIPING LAYOUT. COMPLIANCE REQUIREMENT: UPDATE CERS WITH AN UPDATE UST MONITORING SITE PLAN,
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-06-2016
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 07/28/2016. COMPLIANCE MET 7/28/16 - witnessed sensor functionality TC OBSERVATION: Sensors located in UDC 1/2 (master) and UDC 1 (satellite) failed to interrupt the flow of fuel. These dispensers must not be used until sensor functionality can be verified. COMPLIANCE: Witnessed retest required within 30 days.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-09-2013
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 12/30/2013. COMPLETE UST PERMIT APPLICATION NOT SUBMITTED OR AVAILABLE ON SITE FOR REVIEW. COMPLETE UST PERMIT APPLICATION AND SUBMIT A COPY TO THIS DEPARTMENT WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-05-2017
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	FINDING: MLLD Red Jacket FX failed to detect leak OBSERVATION: Within 30 days replace line leak detector and recertify system. No permit or witnessed inspection required.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC

DALTON TRUCKING (Continued) **1000417288**

Violation Date:	07-16-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/15/2019. OBSERVATION: At the time of the inspection walk through, observed several unlabeled containers of hazardous waste. CORRECTIVE ACTION: Properly label hazardous waste containers (ie, used oil filter containers etc) with a "Hazardous Waste" label indicating the name and address of the generator, physical and chemical characteristics and accumulation start date.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-06-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 07/16/2015. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) DESIGNATED OPERATOR STATEMENT CERTIFICATION IS EXPIRED O N CERS WEBSITE. COMPLIANCE REQUIREMENT: SUBMIT AN UPDATED AND CURRENT DO STATEMENT TO CERS WEBSITE WITHIN 30 DAYS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	110102
Site Name:	DALTON TRUCKING INC
Violation Date:	07-06-2015
Citation:	HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description:	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes:	Returned to compliance on 09/10/2015. SENSOR AT DIESEL MAIN DISPENSER 3/4 WAS NOT FUNCTIONING PROPERLY DURING TESTING. LIQUID WAS OBSERVED IN DIESEL UDC'S. COMPLIANCE REQUIREMENT: ENSURE PROPER FUNCTIONALITY OF ALL LIQUID DETECTION SENSORS AT UDC'S. YOU MAY REPLACE BEAUDREAU STAND ALONE SENSORS WITH "LIKE FOR LIKE" ONLY. IF SENSOR REQUIRES REPLACEMENT WITH A DIFFERENT SENSOR CONTACT OUR OFFICE FOR PLAN SUBMISSION PRIOR TO INSTALLATION AT (909)386-8464. SUBMIT A COPY OF WORK ORDER AND RETEST RESULTS WITHIN 15 DAYS. LIQUID WAS REMOVED FROM DIESEL UDC'S DURING INSPECTION. SENSOR REPLACED UNDER PERMIT LOG #071715-02, SR0059766 ON 9/10/15 AND RETESTED. VIOLATION CORRECTED. PS
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS

DALTON TRUCKING (Continued) **1000417288**

Site ID: 110102
Site Name: DALTON TRUCKING INC
Violation Date: 07-09-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 08/06/2014. THE FACILITY "CERS" ESTABLISHED LEAK DETECTION MONITORING PLAN HAS INACCURATE AND INCOMPLETE INFORMATION. MAKE CORRECTIONS TO THE "CERS" PLAN AND SUBMIT PROOF OF COMPLIANCE DOCUMENTATION TO THIS DEPARTMENT WITHIN 30 DAYS. COMPLIANCE DOCUMENTATION WAS SUBMITTED TO "CERS" ON 8/6/2014 (ERRORS ARE STILL PRESENT IN THE MONITORING PLAN). CB
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Violation Date: 07-06-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/16/2015. CERTFICATE OF FINANCIAL RESPONSIBILITY EXPIRED ON 5/1/15 ON CERS WEBSITE. COMPLIANCE REQUIREMENT: SUBMIT A CURRENT AND COMPLETED CFR TO CERS WEBSITE WITHIN 30 DAYS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Violation Date: 07-09-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 07/11/2014. Failure to obtain a UST construction permit and plan approval (CHSC 25270.4.5(a)) Failure to obtain a UST construction permit and plan approval (SBCC 23.0603(a)) A COLDSTART CONSTRUCTION PERMIT SHALL BE OBTAINED BY THIS FACILITY WITHIN 7 DAYS; THE LOSS OF RECENT PAST ALARM AND TESTING DATA INFORMATION WAS OBSERVED. CONSTRUCTION PERMIT OBTAINED AND FEES PAID ON 7/11/2014. CB
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Violation Date: 07-16-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

DALTON TRUCKING (Continued) **1000417288**

Violation Notes: Returned to compliance on 08/15/2019. OBSERVATION: At the time of the inspection walk through, the hazardous material inventory reported on CERS was not consistent with materials stored at the site. CORRECTIVE ACTION: Update the Hazardous Material Inventory list on CERS (California Environmental Reporting System) to include the following: o Used oil filters o Degreaser o Alum-O-Shine (acid) o Incidental waste water (UST) o Compressed gases (Acetylene, Oxygen etc) o Transmission Oil o Grease
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Violation Date: 07-06-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/03/2016. 10/28/16- COMPLIANCE ACTIVITY - CERS SUBMISSION ON 10/3/2016. TC VIOLATION: CERS UST INFORMATION DOES NOT REFLECT SITE CONDITIONS. CORRECTIONS PROVIDED AS HARDCOPY. COMPLIANCE: CORRECT IN CERS WITHIN 30 DAYS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Violation Date: 09-01-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/02/2016. Update the inventory section of the plan
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Dalton Trucking SB989 3 year failures
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Conducted an APSA inspection.
Eval Division: San Bernardino County Fire Department

DALTON TRUCKING (Continued) **1000417288**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a haz mat/haz waste inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PLS DELETE THIS DAR
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: DALTON TRUCKING- UST INSPECTION & UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Dalton Trucking UST Inspection and SB989
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL UST INSPECTION WAS CONDUCTED DURING THE ANNUAL MONITORING CERTIFICATION.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

DALTON TRUCKING (Continued) **1000417288**

Eval General Type:	Other/Unknown
Eval Date:	07-16-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Witnessed the SB989 test. Results pending.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a haz mat/has waste inspection.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REVISED DALTON TRUCKING MAIN FACILITY - no violations
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANNUAL UST INSPECTION WITH MONITORING SYSTEM CERTIFICATION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing. Also, conducted a hazardous material/waste inspection.
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection to verify UDC sensor functionality Dispenser 1 - passed
Eval Division:	San Bernardino County Fire Department
Eval Program:	UST
Eval Source:	CERS

DALTON TRUCKING (Continued) **1000417288**

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-15-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO WITNESS THE SENSOR AT UDC 3A BE REPLACED AND RE-TESTED.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 110102
Site Name: DALTON TRUCKING INC
Site Address: 13560 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-05-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Site Address: 13560 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)

DALTON TRUCKING (Continued) **1000417288**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Site Address: 13560 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Site Address: 13560 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-09-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Site Address: 13560 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 07-09-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 110102
Site Name: DALTON TRUCKING INC
Site Address: 13560 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 09-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

DALTON TRUCKING (Continued) **1000417288**

Coordinates:

Site ID:	110102
Facility Name:	DALTON TRUCKING INC
Env Int Type Code:	HWG
Program ID:	10038409
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	34.095116
Longitude:	-117.509354

Affiliation:

Affiliation Type Desc:	UST Tank Operator
Entity Name:	DALTON TRUCKING, INC.
Entity Title:	Not reported
Affiliation Address:	13560 WHITTRAM AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-0663

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

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Keough
Entity Title:	Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Brian Keough
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

DALTON TRUCKING (Continued) **1000417288**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 583-5008
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13560 WHITTRAM AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Keough
Entity Title:	Not reported
Affiliation Address:	13560 WHITTRAM AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92335
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	THE KLENSKE FAMILY TRUST
Entity Title:	Not reported
Affiliation Address:	13560 WHITTRAM AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335-9233
Affiliation Phone:	(909) 823-0663
Affiliation Type Desc:	Parent Corporation
Entity Name:	DALTON TRUCKING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	THE KLENSKE FAMILY TRUST/TERRY
Entity Title:	Not reported
Affiliation Address:	13560 WHITTRAM AVE
Affiliation City:	FONTANA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92335
Affiliation Phone:	(909) 823-0663
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	KENNY SCHWARTZ

DALTON TRUCKING (Continued) **1000417288**

Entity Title: Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 823-0663

Affiliation Type Desc: UST Property Owner Name
Entity Name: KLENSKE FAMILY TRUST
Entity Title: Not reported
Affiliation Address: 13560 WHITTRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 823-0663

Affiliation Type Desc: UST Tank Owner
Entity Name: DALTON TRUCKING, INC.
Entity Title: Not reported
Affiliation Address: 13560 WHITTRAM AVE
Affiliation City: FONTANA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92335
Affiliation Phone: (909) 823-0663

Name: DALTON TRUCKING
Address: 13560 WHITTRAM AVENUE
City,State,Zip: FONTANA, CA 92335
Site ID: 191157
CERS ID: T0607139447
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Name: DALTON TRUCKING
Address: 13560 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Site ID: 530248
CERS ID: 868929
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 530248
Site Name: Dalton Trucking

DALTON TRUCKING (Continued) **1000417288**

Violation Date: 01-19-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: TetraTech inspection indicated no previous year annual reports for review. Poor housekeeping. Lack of visual observation and monitoring at sampling points.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:
Site ID: 530248
Site Name: Dalton Trucking
Site Address: 13560 WHITTRAM AVE
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 04-25-2005
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Based on violation of no previous annual reports to be reviewed by TetraTech inspector, poor housekeeping, and poor monitoring as well as visual observation.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Dalton Trucking
Entity Title: Operator
Affiliation Address: 13560 Whittram Ave
Affiliation City: Fontana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92336
Affiliation Phone: Not reported

HWTS:
Name: DALTON TRUCKING INC
Address: 13560 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAX000094789
Inactive Date: 04/30/1986
Create Date: 05/15/1985
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: 13560 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923350000
Owner Name: TERRY KLENSKE, CHIEF EXEC OFFR
Owner Address: 13560 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923350000
Contact Name: INACTIVE PER SURVEY 1/95 HN

DALTON TRUCKING (Continued) **1000417288**

Contact Address: 13560 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000

Name: DALTON TRUCKING INC
Address: 13560 WHITTRAM AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 923350000
EPA ID: CAD076078666
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 08/15/2019
Mailing Name: Not reported
Mailing Address: 13560 WHITTRAM AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: FONTANA, CA 923352951
Owner Name: DALTON TRUCKING INC
Owner Address: 13560 WHITTRAM AVE
Owner Address 2: Not reported
Owner City,State,Zip: FONTANA, CA 923352951
Contact Name: BRIAN KEOUGH
Contact Address: 13560 WHITTRAM AVE
Contact Address 2: Not reported
City,State,Zip: FONTANA, CA 92335

NAICS:
EPA ID: CAD076078666
Create Date: 2002-03-14 16:36:26
NAICS Code: 4841
NAICS Description: General Freight Trucking
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: DALTON TRUCKING INC
Facility Address: 13560 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: 36
Facility State: CA
Facility Zip: 923350000

EPA ID: CAD076078666
Create Date: 2004-02-05 07:41:11
NAICS Code: 48421
NAICS Description: Used Household and Office Goods Moving
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: DALTON TRUCKING INC
Facility Address: 13560 WHITTRAM AVE
Facility Address 2: Not reported
Facility City: FONTANA
Facility County: 36
Facility State: CA
Facility Zip: 923350000

EPA ID: CAD076078666
Create Date: 2011-07-12 10:56:52
NAICS Code: 562119
NAICS Description: Other Waste Collection

DALTON TRUCKING (Continued) **1000417288**

Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	DALTON TRUCKING INC
Facility Address:	13560 WHITTRAM AVE
Facility Address 2:	Not reported
Facility City:	FONTANA
Facility County:	36
Facility State:	CA
Facility Zip:	923350000

N74 **BASE OIL SERVICE** **ENVIROSTOR** **S101591434**
ENE **13579 WHITTRAM** **SWEEPS UST** **N/A**
1/4-1/2 **FONTANA, CA 92335** **CA FID UST**
0.395 mi. **EMI**
2086 ft. **Site 1 of 2 in cluster N** **ICE**
NPDES
Relative: Higher **San Bern. Co. Permit**

Actual: 1142 ft.

ENVIROSTOR:

Name:	ADVANCED ENVIRONMENTAL INC
Address:	13579 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 923350000
Facility ID:	80001853
Status:	Active
Status Date:	05/07/2015
Site Code:	540018
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	5
NPL:	NO
Regulatory Agencies:	HWMP
Lead Agency:	HWMP
Program Manager:	Taryn Stokell Buck
Supervisor:	Lori Koch
Division Branch:	Office of Permitting
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.09405
Longitude:	-117.5079
APN:	NONE SPECIFIED
Past Use:	ABOVE GROUND STORAGE TANKS, TRANSFER STATION, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, OIL/WATER SEPARATORS, RECYCLING - USED OIL
Potential COC:	Arsenic Total Chromium (1:6 ratio Cr VI:Cr III Freon 113 Lead TPH-MOTOR OIL Copper and compounds
Confirmed COC:	Arsenic Lead Total Chromium (1:6 ratio Cr VI:Cr III Freon 113 Copper and compounds TPH-MOTOR OIL
Potential Description:	SOIL
Alias Name:	CAT080025711
Alias Type:	EPA Identification Number
Alias Name:	110008061907
Alias Type:	EPA (FRS #)
Alias Name:	400629

BASE OIL SERVICE (Continued) **S101591434**

Alias Type: Project Code (Site Code)
Alias Name: 540018
Alias Type: Project Code (Site Code)
Alias Name: 80001853
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 06/27/2005
Comments: Phase IV-B - RFI Report Received on 12/8/04

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 09/19/2004
Comments: Phase IV-B Workplan Received on 8/23/04

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/16/2004
Comments: Phase IV-A Report Received on 5/24/04

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 11/15/2003
Comments: Phase IV Workplan Received on 9/15/03

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/05/2003
Comments: Partial RFI report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 03/29/2007
Comments: RFI Report Approved. Final RFI Report originally received on 7/29/05.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/23/2008
Comments: No Further Action (NFA)Decision for Corrective Action Determination. DTSC held a 45-day public comment period from April 23, 2008 to June 9, 2008. No comments were received. SWMU's included SWMU-1, SWMU-2, AOC-1, AOC-2, AOC-3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/05/2003
Comments: Phase III Exploration Report

BASE OIL SERVICE (Continued) **S101591434**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 01/10/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/25/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 06/23/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/07/2013
Comments: Email correspondence was uploaded to document project resides in permitting.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:
Name: BASE OIL SERVICE
Address: 13579 WHITTRAM
City: FONTANA
Status: Active
Comp Number: 8812
Number: 9
Board Of Equalization: 44-020124
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 09-06-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-008812-000001
Tank Status: A
Capacity: 1
Active Date: 09-06-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

BASE OIL SERVICE (Continued) **S101591434**

CA FID UST:
Facility ID: 36007764
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 13579 WHITTRAM
Mailing Address 2: Not reported
Mailing City,St,Zip: FONTANA 92335
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:
Name: ADVANCED ENVIRONMENTAL INC
Address: 13579 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2011
County Code: 36
Air Basin: SC
Facility ID: 74618
Air District Name: SC
SIC Code: 4212
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.2003356558
Reactive Organic Gases Tons/Yr: 2.99526
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: ADVANCED ENVIRONMENTAL INC
Address: 13579 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Year: 2015
County Code: 36
Air Basin: SC
Facility ID: 74618
Air District Name: SC
SIC Code: 2910
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4.948591437
Reactive Organic Gases Tons/Yr: 4.93285555
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

BASE OIL SERVICE (Continued) **S101591434**

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

ICE:
Envirostor ID: 3002372
Name: ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Address: 13579 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
EPA ID: CAT080025711
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Enforcement Dismissed (101)
Action Date: 06/13/2001

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/30/2005

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/14/2008

Action Type: Final Civil / Judicial Action (610)
Action Date: 05/21/1999

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 02/19/2009

Inspection:
Action Type: Financial Records Review - Standardized Permit
Action Date: 06/01/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/08/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/15/2002
Violation Class: Minor
RTC Date: 04/25/2003

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/30/2002
Violation Class: Class 1, Class 2
RTC Date: 04/21/2005

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/21/2001
Violation Class: Class 2
RTC Date: 04/30/2002

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 08/25/1998

BASE OIL SERVICE (Continued) **S101591434**

Violation Class: Class 2, Minor
RTC Date: 05/21/1999

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/21/2000
Violation Class: Class 1, Class 2, Minor
RTC Date: 06/13/2001

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/13/2006
Violation Class: Minor
RTC Date: 08/28/2006

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/07/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/18/2008
Violation Class: Class 2
RTC Date: 08/28/2008

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 09/28/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 09/21/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/23/2003
Violation Class: Minor
RTC Date: 07/01/2003

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/14/2004
Violation Class: Minor
RTC Date: 07/19/2004

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/16/1999
Violation Class: Class 1
RTC Date: 10/02/2000

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/08/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/04/2007
Violation Class: Class 2
RTC Date: 03/14/2008

BASE OIL SERVICE (Continued) **S101591434**

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/20/2009
Violation Class: Minor
RTC Date: 06/03/2009

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/18/2001
Violation Class: Minor
RTC Date: 11/11/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/23/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/28/2012
Violation Class: Class 2
RTC Date: 05/05/2012

Action Type: Financial Records Review - Standardized Permit
Action Date: 12/14/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/19/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/15/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/27/2015
Violation Class: Class 2, Minor
RTC Date: 02/04/2016

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 10/31/2017
Violation Class: No Violations
RTC Date: Not reported

NPDES:
Name: ADVANCED ENVIRONMENTAL INC
Address: 13579 WHITTRAM AVE
City,State,Zip: FONTANA, CA 92335
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 426598
Place ID: Not reported
Order Number: 97-03-DWQ

BASE OIL SERVICE (Continued) **S101591434**

WDID:	8 36I023618
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	13579 Whittram Avenue
Discharge Name:	World Oil Environmental Services
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	426598
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I023618
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	World Oil Environmental Services
Discharge Address:	13579 Whittram Avenue
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

BASE OIL SERVICE (Continued) **S101591434**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426598
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I023618
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

BASE OIL SERVICE (Continued) **S101591434**

Discharge Zip:	Not reported
Received Date:	04/27/2012
Processed Date:	04/27/2012
Status:	Active
Status Date:	04/27/2012
Place Size:	4.2
Place Size Unit:	Acres
Contact:	Bruce Pourhassanian
Contact Title:	Facility Manager
Contact Phone:	909-356-9025
Contact Phone Ext:	Not reported
Contact Email:	bpourhassanian@advancedenv.com
Operator Name:	World Oil Environmental Services
Operator Address:	13579 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Bruce Pourhassanian
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-356-9025
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bpourhassanian@advancedenv.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-356-9025
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	James Ennis
Certifier Title:	Chief Operating Officer
Certification Date:	12-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

BASE OIL SERVICE (Continued) **S101591434**

Name:	ADVANCED ENVIRONMENTAL INC
Address:	13579 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I023618
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/27/2012
Operator Name:	World Oil Environmental Services
Operator Address:	13579 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	426598
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I023618
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/27/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	World Oil Environmental Services
Discharge Address:	13579 Whittram Avenue
Discharge City:	Fontana
Discharge State:	California
Discharge Zip:	92335
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

BASE OIL SERVICE (Continued) **S101591434**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	426598
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

BASE OIL SERVICE (Continued) **S101591434**

WDID:	8 36I023618
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/27/2012
Processed Date:	04/27/2012
Status:	Active
Status Date:	04/27/2012
Place Size:	4.2
Place Size Unit:	Acres
Contact:	Bruce Pourhassanian
Contact Title:	Facility Manager
Contact Phone:	909-356-9025
Contact Phone Ext:	Not reported
Contact Email:	bpourhassanian@advancedenv.com
Operator Name:	World Oil Environmental Services
Operator Address:	13579 Whittram Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335
Operator Contact:	Bruce Pourhassanian
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-356-9025
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bpourhassanian@advancedenv.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-356-9025
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

BASE OIL SERVICE (Continued) **S101591434**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	James Ennis
Certifier Title:	Chief Operating Officer
Certification Date:	12-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name:	ADVANCED ENVIRONMENTAL INC
Address:	13579 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0000301
Owner:	Advanced Environmental, Inc., dba World Oil Environmental Services
Permit Number:	PT0001038
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	09/30/2020

Name:	ADVANCED ENVIRONMENTAL INC
Address:	13579 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0000301
Owner:	Advanced Environmental, Inc., dba World Oil Environmental Services
Permit Number:	PT0001037
Permit Category:	LARGE QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	09/30/2020

Name:	ADVANCED ENVIRONMENTAL INC
Address:	13579 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 92335
Region:	SAN BERNARDINO
Facility ID:	FA0000301
Owner:	Advanced Environmental, Inc., dba World Oil Environmental Services
Permit Number:	PT0020773
Permit Category:	APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status:	ACTIVE
Expiration Date:	09/30/2020

N75 **ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRON** **CORRACTS** **1000367263**
ENE **13579 WHITTRAM AVENUE** **RCRA-LQG** **CAT080025711**
1/4-1/2 **FONTANA, CA** **US FIN ASSUR**
0.395 mi. **PADS**
2086 ft. **Site 2 of 2 in cluster N** **HWP**

Relative: **Higher**

Actual: **1142 ft.**

CORRACTS:

EPA ID:	CAT080025711
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	2008-06-23 00:00:00.0

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Action: CA550RC
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: 2008-06-23 00:00:00.0
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2007-03-29 00:00:00.0
Action: CA200 - RFI Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2005-06-27 00:00:00.0
Action: CA200 - RFI Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2004-09-19 00:00:00.0
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2004-07-16 00:00:00.0
Action: CA200 - RFI Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2003-11-15 00:00:00.0
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAT080025711

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2003-08-05 00:00:00.0
Action: CA200 - RFI Approved
NAICS Code(s): 562112
Hazardous Waste Collection
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-LQG:
Date form received by agency: 2019-01-04 00:00:00.0
Facility name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Facility address: 13579 WHITTRAM AVENUE
FONTANA, CA 92335-0000
EPA ID: CAT080025711
Mailing address: WHITTRAM AVENUE
FONTANA, CA 92335-0000
Contact: BRUCE POURHASSANIAN
Contact address: WHITTRAM AVENUE
FONTANA, CA 92335-0000
Contact country: US
Contact telephone: 909-356-9025
Telephone ext.: 4301
Contact email: BPOURHASSANIAN@WORLDOILCORP.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: ADVANCED ENVIRONMENTAL, INC.
Owner/operator address: 13579 WHITTRAN AVENUE
FONTANA, CA 92335
Owner/operator country: US
Owner/operator telephone: 909-356-9025
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1995-11-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Owner/operator address: WHITTRAM AVENUE

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

FONTANA, CA 92335
Owner/operator country: US
Owner/operator telephone: 909-356-9025
Owner/operator email: BPOURHASSANIAN@WORLDOILCORP.COM
Owner/operator fax: Not reported
Owner/operator extension: 4301
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1995-11-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ADVANCED ENVIRONMENTAL, INC.
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1995-11-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Owner/operator address: WHITTRAM AVENUE
FONTANA, CA 92335
Owner/operator country: US
Owner/operator telephone: 909-356-9025
Owner/operator email: BPOURHASSANIAN@WORLDOILCORP.COM
Owner/operator fax: Not reported
Owner/operator extension: 4301
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1995-11-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2018-03-01 00:00:00.0

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Site name: ADVANCED ENVIRONMENTAL INC
Classification: Large Quantity Generator

Date form received by agency: 2016-10-28 00:00:00.0
Site name: ADVANCED ENVIRONMENTAL, INC.
Classification: Large Quantity Generator

Date form received by agency: 2012-09-11 00:00:00.0
Site name: ADVANCED ENVIRONMENTAL, INC.
Classification: Large Quantity Generator

Date form received by agency: 2010-07-01 00:00:00.0
Site name: ADVANCED ENVIRONMENTAL, INC.
Classification: Large Quantity Generator

Date form received by agency: 2008-05-12 00:00:00.0
Site name: ADVANCED ENVIRONMENTAL, INC.
Classification: Large Quantity Generator

Date form received by agency: 2006-02-28 00:00:00.0
Site name: ADVANCED ENVIRONMENTAL, INC.
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0
Site name: ADVANCED ENVIRONMENTAL, INC
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: ADVANCED ENVIRONMENTAL, INC.
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: FNHJEH ENVIRONMENTAL MANAGEMENT INC
Classification: Small Quantity Generator

Date form received by agency: 1990-01-30 00:00:00.0
Site name: FNHJEH ENVIRONMENTAL MANAGEMENT INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 133
. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

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

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 222
. Waste name: Oil/water separation sludge

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 241
. Waste name: Tank bottom waste

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 341
. Waste name: Organic liquids (nonsolvents) with halogens

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 511
. Waste name: Empty pesticide containers 30 gallons or more

. Waste code: 521
. Waste name: Drilling mud

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 612
. Waste name: Household waste

. Waste code: D001
. Waste name: IGNITABLE WASTE

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

. Waste code: D008
. Waste name: LEAD

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Corrective Action Summary:
Event date: 1995-03-06 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1996-01-10 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1996-07-18 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 2002-02-01 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2002-05-01 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2002-09-01 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2003-07-01 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2003-08-05 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2003-09-15 00:00:00.0
Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 2003-11-15 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 2004-05-24 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2004-07-16 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2004-09-19 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 2004-12-08 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2005-06-27 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2005-07-29 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2007-03-29 00:00:00.0
Event: INVESTIGATION COMPLETE

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Event date: 2008-06-23 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 2008-06-23 00:00:00.0
Event: REMEDY CONSTRUCTION

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2015-10-27 00:00:00.0
Date achieved compliance: 2016-02-04 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2015-12-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2012-02-28 00:00:00.0
Date achieved compliance: 2012-05-05 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2012-03-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2009-05-20 00:00:00.0
Date achieved compliance: 2009-06-03 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2009-05-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2008-06-18 00:00:00.0
Date achieved compliance: 2008-08-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2008-07-15 00:00:00.0
Enf. disposition status: Not reported

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2008-06-18 00:00:00.0
Date achieved compliance: 2008-08-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2009-02-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 9000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 2007-06-04 00:00:00.0
Date achieved compliance: 2008-03-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2007-06-12 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 2007-06-04 00:00:00.0
Date achieved compliance: 2008-03-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2008-03-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 7500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 2006-06-13 00:00:00.0
Date achieved compliance: 2006-08-28 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2006-06-26 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2004-06-14 00:00:00.0
Date achieved compliance: 2004-07-19 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2004-06-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2003-06-23 00:00:00.0
Date achieved compliance: 2003-07-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2003-07-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2002-05-15 00:00:00.0
Date achieved compliance: 2003-04-25 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 2002-12-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 2002-04-30 00:00:00.0
Date achieved compliance: 2003-07-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2002-05-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 2002-04-30 00:00:00.0
Date achieved compliance: 2005-04-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2005-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 19500
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2002-04-30 00:00:00.0
Date achieved compliance: 2003-07-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2002-05-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Application
Date violation determined: 2002-04-30 00:00:00.0
Date achieved compliance: 2005-04-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2002-05-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2002-04-30 00:00:00.0
Date achieved compliance: 2003-07-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2002-05-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2002-04-30 00:00:00.0
Date achieved compliance: 2003-07-01 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2002-05-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2001-06-18 00:00:00.0
Date achieved compliance: 2002-11-11 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 2001-06-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2001-05-21 00:00:00.0
Date achieved compliance: 2002-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-06-12 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2000-06-21 00:00:00.0
Date achieved compliance: 2001-06-13 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2000-06-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2000-06-21 00:00:00.0
Date achieved compliance: 2001-06-13 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2001-06-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 1999-06-16 00:00:00.0
Date achieved compliance: 2000-10-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1999-11-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest System and Recordkeeping
Date violation determined: 1998-08-25 00:00:00.0
Date achieved compliance: 1999-05-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest System and Recordkeeping
Date violation determined: 1998-08-25 00:00:00.0
Date achieved compliance: 1999-05-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1999-05-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 33000
Paid penalty amount: Not reported

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 1998-08-25 00:00:00.0
Date achieved compliance: 1998-08-25 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1998-08-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: - 263
Area of violation: Transporters - General
Date violation determined: 1998-08-25 00:00:00.0
Date achieved compliance: 1999-05-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1998-08-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 33000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest System and Recordkeeping
Date violation determined: 1998-08-25 00:00:00.0
Date achieved compliance: 1999-05-21 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1998-08-25 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1998-03-23 00:00:00.0
Date achieved compliance: 1998-10-07 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1998-09-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: 4000

Regulation violated: F - 264.10-18.B

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Area of violation: TSD - General
Date violation determined: 1997-04-15 00:00:00.0
Date achieved compliance: 1997-12-23 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1997-08-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: 4000

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 1997-04-15 00:00:00.0
Date achieved compliance: 1997-12-23 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1997-08-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: 4000

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1997-04-15 00:00:00.0
Date achieved compliance: 1997-12-23 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1997-08-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: 4000

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1995-12-20 00:00:00.0
Date achieved compliance: 1996-06-10 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1995-12-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Date violation determined: 1995-12-06 00:00:00.0
Date achieved compliance: 1996-06-10 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1995-12-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 1995-12-06 00:00:00.0
Date achieved compliance: 1996-06-10 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1995-12-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1995-01-31 00:00:00.0
Date achieved compliance: 1996-06-10 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1995-01-31 00:00:00.0
Date achieved compliance: 1996-06-10 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 1995-01-31 00:00:00.0

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Date achieved compliance: 1996-06-10 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1995-01-31 00:00:00.0
Date achieved compliance: 1996-06-10 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 1993-12-06 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-12-06 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1993-12-06 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 1993-12-06 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-12-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1993-12-06 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-12-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 1993-12-06 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-12-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1993-12-06 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-12-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 1993-12-06 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1993-12-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1993-12-06 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 1993-05-14 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1993-05-14 00:00:00.0
Date achieved compliance: 1994-12-22 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 1990-05-24 00:00:00.0
Date achieved compliance: 1993-05-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-07-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 263
Area of violation: Transporters - General
Date violation determined: 1990-05-24 00:00:00.0
Date achieved compliance: 1993-05-14 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-07-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2008-06-18 00:00:00.0
Evaluation: SINGLE SITE CA/FO
Area of violation: State Statute or Regulation
Date achieved compliance: 2008-08-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2007-06-04 00:00:00.0
Evaluation: SINGLE SITE CA/FO
Area of violation: TSD - General
Date achieved compliance: 2008-03-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2002-04-30 00:00:00.0
Evaluation: SINGLE SITE CA/FO
Area of violation: Permits - Application
Date achieved compliance: 2005-04-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-08-25 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Area of violation: Transporters - Manifest System and Recordkeeping
Date achieved compliance: 1999-05-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-08-25 00:00:00.0
Evaluation: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: Transporters - General
Date achieved compliance: 1999-05-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-03-23 00:00:00.0
Evaluation: FINAL 3008(A) COMPLIANCE ORDER
Area of violation: TSD - General
Date achieved compliance: 1998-10-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1997-04-15 00:00:00.0
Evaluation: FINAL 3008(A) COMPLIANCE ORDER
Area of violation: TSD - General
Date achieved compliance: 1997-12-23 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1995-12-06 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1996-06-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1995-12-06 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1996-06-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-10-26 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1994-12-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1993-10-26 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1994-12-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-05-24 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Generators - General
Date achieved compliance: 1993-05-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-05-24 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: Transporters - General
Date achieved compliance: 1993-05-14 00:00:00.0
Evaluation lead agency: State

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) 1000367263

US FIN ASSUR:

Name:	ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address:	13579 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA
EPA ID:	CAT080025711
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	541423
Face value:	0
Effective date:	2001-06-25 00:00:00
Provider:	BANK OF THE WEST
EPA region:	9

Name:	ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address:	13579 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA
EPA ID:	CAT080025711
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	541423
Face value:	541423
Effective date:	2010-05-05 00:00:00
Provider:	WELLS FARGO BANK
EPA region:	9

Name:	ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SERVICES
Address:	13579 WHITTRAM AVENUE
City,State,Zip:	FONTANA, CA
EPA ID:	CAT080025711
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	2000000
Face value:	2000000
Effective date:	2012-10-31 00:00:00
Provider:	CHARTIS SPECIALTY
EPA region:	9

PADS:

Name:	ADVANCED ENVIRONMENTAL, INC.
Address:	13579 WHITTRAM AVENUE
Address 2:	Not reported
City,State,Zip:	FONTANA, CA 92335
EDR ID:	1000367263
EPAID:	CAT080025711
Region:	9
Generator:	Y
Storer:	Y
Disposer:	N
Transporter:	N
Smelter:	N
Research Facility:	N
Mailing Address:	13579 WHITTRAM AVENUE
Mailing Address 2:	Not reported

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Mailing City:	FONTANA
Mailing State:	CA
Mailing Zip:	92335
Mailing Country:	US
Owner Name:	ADVANCED ENVIRONMENTAL, INC.
Certification Date:	05/27/2005
Contact Name:	ROSEMARY DOMINO
Contact Title:	Not reported
Contact Telephone:	323-268-5056
Contact Text:	Not reported
Contact Email:	Not reported

HWP:

Name:	ADVANCED ENVIRONMENTAL INC DBA WORLD OIL ENVIRONMENTAL SERVICES
Address:	13579 WHITTRAM AVE
City,State,Zip:	FONTANA, CA 923350000
EPA Id:	CAT080025711
Cleanup Status:	OPERATING PERMIT
Latitude:	34.09405
Longitude:	-117.5079
Facility Type:	Permitted - Operating
Facility Size:	Standardized Series B
Team:	LORI KOCH
Supervisor:	TARYN STOKELL BUCK
Site Code:	00000, 400629, 540018
Assembly District:	52
Senate District:	20
Public Information Officer:	Not reported
Public Information Officer:	STACEY LEAR

Activities:

EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	03/11/2005

EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	11/09/2017

EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	03/07/2017

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 11/27/2017

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description: Renewal - No Changes - DTSC MEETING WITH APPLICANT
Actual Date: 08/12/2016

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description: Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date: 04/22/2016

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 08/01/2001

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 04/25/2005

EPA Id: CAT080025711

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - PERMIT APPEALED - FINAL DECISION
Actual Date:	05/11/2009
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED
Actual Date:	10/23/2007
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description:	Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	08/23/2017
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description:	New Operating Permit - CEQA DETERMINATION
Actual Date:	09/24/2007
EPA Id:	CAT080025711
Facility Type:	Permitted - Operating
Unit Names:	Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description: Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date: 09/11/2017

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 02/25/2005

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL CEQA
Actual Date: 09/24/2007

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 01/29/2018

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description: Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/05/2019

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) 1000367263

T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description: Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 07/02/2019

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 11/17/1998

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/24/2007

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/23/2017

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description: Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 08/23/2017

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) 1000367263

Area
Event Description: Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date: 07/26/2017

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 02/21/2017

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description: Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date: 07/26/2017

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/15/1996

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 03/11/2005

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/27/2017

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 10/13/2017

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) 1000367263

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 10/23/2017

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 02/25/2005

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 02/07/2018

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/30/1996

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #1 - New Used Oil Storage Tanks T-1000 through T-1005, Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #2 - New Used Oil Storage Tanks T-471 through T-478, Unit #3 - New Oily Water Storage Tanks T-479 and T-480, Unit #4 - New Used Antifreeze Tank T-481 and T-482, Unit #5 - New Used Antifreeze Tanks T-483 and T-484, Unit #6 - Roll-off Bins Storage Area, Unit #7 - Drum Storage Area, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/11/2009

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 02/07/2018

Closure:
EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 05/03/2019

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 06/26/2012

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 12/15/2002

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - PUBLIC COMMENT (BEGIN)
Actual Date: 11/08/2002

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 01/01/2000

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 03/29/2007

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - PUBLIC COMMENT (END)
Actual Date: 11/08/2002

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 09/05/2019

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: OTHRTRT1, OTHRTRT2, OTHRTRT3, OTHRTRT5, TANKSTR1
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

Actual Date: 07/31/2003

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 09/10/2019

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/04/2019

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Used Antifreeze Stoarge Tank T-501, Unit #11 - Oily Water Storage Tanks T-651 and T-652, Unit #12 - Used Oil Storage Tanks V-511 through V-513, Unit #8 - Used Oil Storage Tanks T-1001 through T-1005, Unit #9 - Used Oil Storage Tanks T-451 through T-454
Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/03/2019

Alias:

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 00000

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110008061907

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 400629

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 540018

EPA Id: CAT080025711
Facility Type: Permitted - Operating
Alias Type: EPA Identification Number
Alias: CAT080025711

Maintenance:

ADVANCED ENVIRONMENTAL, INC. DBA WORLD OIL ENVIRONMENTAL SER (Continued) **1000367263**

EPA Id: CAT080025711
Title: Fee For Service Notification
Document Type: Correspondence
Received Date: 10/27/2016

EPA Id: CAT080025711
Title: Notification of Change in DTSC Project Manager
Document Type: Correspondence
Received Date: 05/02/2017

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76 **TAMCO** **ENVIROSTOR** **S101661358**
NW **12549 ARROW HIGHWAY** **N/A**
1/2-1 **RANCHO CUCAMONGA, CA 91739**
0.792 mi.
4181 ft.

Relative:
Higher

Actual:
1164 ft.

ENVIROSTOR:
Name: TAMCO
Address: 12549 ARROW HIGHWAY
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Facility ID: 36330050
Status: Refer: Other Agency
Status Date: 08/31/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 40
Senate: 23
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.09916
Longitude: -117.5311
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL * BAGHOUSE WASTE Lead Cadmium and compounds Chromium VI Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: TAMCO
Alias Type: Alternate Name
Alias Name: 36330050
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/21/1995

TAMCO (Continued) **S101661358**

Comments: CERCLA PA conducted by EPA. No further action by EPA. No further action by DTSC. No evidence of release. It is a generator of hazardous waste in the County's jurisdiction. Referred to San Bernardino County.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

O77 **NIRP TAYLOR FORGE LAB (J09CA1080)** **ENVIROSTOR** **S107737427**
SSW **N/A**
1/2-1 **FONTANA, CA 92335**
0.851 mi.
4491 ft. **Site 1 of 3 in cluster O**

Relative: ENVIROSTOR:
Lower
Name: NIRP TAYLOR FORGE LAB (J09CA1080)
Actual: Address: Not reported
1048 ft. City,State,Zip: FONTANA, CA 92335
Facility ID: 80000675
Status: No Further Action
Status Date: 11/27/2013
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Carrie Tatoian-Cain
Supervisor: Dan Ward
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 34.0775
Longitude: -117.5230
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: J09CA0404
Alias Type: Alternate Name
Alias Name: J09CA1085
Alias Type: Alternate Name
Alias Name: CA99799F597900
Alias Type: Federal Facility ID
Alias Name: J09CA1080

NIRP TAYLOR FORGE LAB (J09CA1080) (Continued) **S107737427**

Alias Type: INPR
Alias Name: 80000675
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 02/24/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 11/27/2013
Comments: Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of these sites become available in the future.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

O78 **KAISER SHELL CASING PLT** **ENVIROSTOR** **S107736524**
SSW **N/A**
1/2-1 **FONTANA, CA 91764**
0.851 mi.
4491 ft. **Site 2 of 3 in cluster O**

Relative: **Lower**

Actual: **1048 ft.**

ENVIROSTOR:
Name: KAISER SHELL CASING PLT
Address: Not reported
City,State,Zip: FONTANA, CA 91764
Facility ID: 80000271
Status: No Further Action
Status Date: 11/27/2013
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Dan Ward
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20

KAISER SHELL CASING PLT (Continued) **S107736524**

Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	34.0775
Longitude:	-117.5230
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Explosives (UXO, MEC
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	J09CA1080
Alias Type:	Alternate Name
Alias Name:	J09CA1085
Alias Type:	Alternate Name
Alias Name:	CA99799F546900
Alias Type:	Federal Facility ID
Alias Name:	J09CA0404
Alias Type:	INPR
Alias Name:	80000271
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	No Department of Defense Action Indicated (NDAI)
Completed Date:	11/27/2013
Comments:	Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of these sites become available in the future.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

O79 **KAISER SHELL CASING PLANT** **FUDS** **1024903552**
SSW **N/A**
1/2-1 **FONTANA, CA**
0.851 mi.
4492 ft. **Site 3 of 3 in cluster O**

Relative: FUDS:
Lower

Actual: EPA Region:	9
1047 ft. Installation ID:	CA99799F546900
Congressional District Number:	35
Facility Name:	KAISER SHELL CASING PLANT
FUDS Number:	J09CA0404
City:	FONTANA

KAISER SHELL CASING PLANT (Continued) **1024903552**

State: CA
County: SAN BERNARDINO
USACE District: Los Angeles District (SPL)
Status: Properties without projects
Current Owner: Private Sector
EMS Map Link: https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=61087
Eligibility: Eligible
Has Projects: No
NPL Status: Not Listed
X Coord: -117.52305555999899
Y Coord: 34.077500000000001
Latitude: 34.077500000000001
Longitude: -117.52305556

P80 **CHEMWEST IND INC** **SEMS-ARCHIVE** **1000303724**
South **13425 SAN BERNARDINO AVE** **CORRACTS** **CAD040520975**
1/2-1 **FONTANA, CA 92335** **RCRA-TSDF**
0.851 mi. **RCRA-SQG**
4493 ft. **Site 1 of 3 in cluster P** **US INST CONTROL**
CPS-SLIC
Relative: **SWEEPS UST**
Lower **HIST UST**
CA FID UST
Actual: **US FIN ASSUR**
1053 ft. **2020 COR ACTION**
FINDS
ECHO
HWP
CERS

SEMS Archive:
Site ID: 0901320
EPA ID: CAD040520975
Name: CHEMWEST IND
Address: 13425 SAN BERNARDINO AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
Cong District: 36
FIPS Code: 06071
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901320
EPA ID: CAD040520975
Site Name: CHEMWEST IND
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-03-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

CHEMWEST IND INC (Continued) **1000303724**

Region:	09
Site ID:	0901320
EPA ID:	CAD040520975
Site Name:	CHEMWEST IND
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-03-23 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901320
EPA ID:	CAD040520975
Site Name:	CHEMWEST IND
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1985-03-01 06:00:00
Finish Date:	1985-07-01 05:00:00
Qual:	L
Current Action Lead:	St Perf

Region:	09
Site ID:	0901320
EPA ID:	CAD040520975
Site Name:	CHEMWEST IND
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1985-03-01 06:00:00
Finish Date:	1985-03-01 06:00:00
Qual:	Not reported
Current Action Lead:	St Perf

CORRACTS:

EPA ID:	CAD040520975
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	2013-06-27 00:00:00.0
Action:	CA550RC
NAICS Code(s):	325188
	All Other Basic Inorganic Chemical Manufacturing
Original schedule date:	2013-07-26 00:00:00.0
Schedule end date:	Not reported

CHEMWEST IND INC (Continued) **1000303724**

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2013-06-27 00:00:00.0
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 2013-07-26 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2013-06-27 00:00:00.0
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 2013-07-26 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2010-12-13 00:00:00.0
Action: CA772PR
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 2010-12-30 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2009-02-13 00:00:00.0
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 2009-02-28 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 2008-11-19 00:00:00.0
Action: CA380 - Date For Public Notice On Proposed Remedy
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1998-06-02 00:00:00.0
Action: CA725IN - Current Human Exposures Under Control, More information is

CHEMWEST IND INC (Continued) **1000303724**

needed to make a determination
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 1998-06-02 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1998-06-02 00:00:00.0
Action: CA750IN - Migration of Contaminated Groundwater under Control, More information is needed to make a determination
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 1998-06-02 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1994-05-19 00:00:00.0
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 1994-05-19 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: CHEMWEST UPPER PONDS
Actual Date: 1990-11-30 00:00:00.0
Action: CA300 - CMS Workplan Approved
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: CHEMWEST UPPER PONDS
Actual Date: 1990-05-31 00:00:00.0
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY

CHEMWEST IND INC (Continued) **1000303724**

Actual Date: 1990-02-14 00:00:00.0
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 1990-02-14 00:00:00.0
Schedule end date: Not reported

EPA ID: CAD040520975
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 1990-02-14 00:00:00.0
Action: CA050 - RFA Completed
NAICS Code(s): 325188
All Other Basic Inorganic Chemical Manufacturing
Original schedule date: 1990-02-14 00:00:00.0
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: CHEMWEST IND INC
Facility address: 13425 SAN BERNARDINO AVE
FONTANA, CA 92335
EPA ID: CAD040520975
Mailing address: 50 CALIFORNIA ST 2925
SAN FRANCISCO, CA 94111
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: CHEMWEST INDUSTRIES INC
Owner/operator address: 50 CALIFORNIA ST 2925
SAN FRANCISCO, CA 94111
Owner/operator country: Not reported
Owner/operator telephone: 415-421-8745
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHEMWEST INDUSTRIES INC
Owner/operator address: 50 CALIFORNIA ST 2925
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-421-8745

CHEMWEST IND INC (Continued) **1000303724**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1990-03-12 00:00:00.0
Site name: CHEMWEST INDUSTRIES INC.
Classification: Not a generator, verified

Date form received by agency: 1980-08-06 00:00:00.0
Site name: CHEMWEST IND INC
Classification: Not a generator, verified

Corrective Action Summary:
Event date: 1987-12-05 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1987-12-05 00:00:00.0
Event: CMS IMPOSITION

Event date: 1990-02-14 00:00:00.0
Event: RFA COMPLETED

Event date: 1990-02-14 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1990-02-14 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 1990-02-14 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-02-14 00:00:00.0
Event: NCAPS RANKING/PRIORITY

CHEMWEST IND INC (Continued) **1000303724**

Event date: 1990-02-14 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1990-03-23 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1990-05-31 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 1990-11-30 00:00:00.0
Event: CMS WORKPLAN APPROVED

Event date: 1994-05-19 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1994-05-19 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1994-05-19 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1996-01-04 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1998-06-02 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 1998-06-02 00:00:00.0
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 1998-06-02 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 1998-06-02 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 1998-06-02 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 2008-11-19 00:00:00.0
Event: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

Event date: 2009-02-13 00:00:00.0
Event: CMI WORKPLAN APPROVED

Event date: 2010-12-13 00:00:00.0
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Event date: 2013-06-27 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2013-06-27 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

CHEMWEST IND INC (Continued) **1000303724**

Event date: 2013-06-27 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:
Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1990-11-13 00:00:00.0
Date achieved compliance: 1990-12-19 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-12-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1990-10-05 00:00:00.0
Date achieved compliance: 1993-10-25 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0
Enf. disposition status: Not reported

CHEMWEST IND INC (Continued) **1000303724**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

CHEMWEST IND INC (Continued) **1000303724**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

CHEMWEST IND INC (Continued) **1000303724**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1989-04-18 00:00:00.0
Date achieved compliance: 1993-10-25 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-01-09 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-06-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-01-09 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-06-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-01-09 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-06-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

CHEMWEST IND INC (Continued) **1000303724**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1988-05-25 00:00:00.0
Date achieved compliance: 1988-08-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-06-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1988-05-25 00:00:00.0
Date achieved compliance: 1988-08-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-06-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-05-19 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-05-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-05-19 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

CHEMWEST IND INC (Continued) **1000303724**

Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-05-19 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 1987-08-25 00:00:00.0
Date achieved compliance: 1991-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: GROUNDWATER MONITORING EVALUATION
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-03-27 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1987-03-17 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: NON-FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

CHEMWEST IND INC (Continued) **1000303724**

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1986-12-04 00:00:00.0
Date achieved compliance: 1991-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1986-12-04 00:00:00.0
Date achieved compliance: 1991-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1986-10-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1990-11-13 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-12-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: TSD - General
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: LDR - General
Date achieved compliance: 1990-08-17 00:00:00.0

CHEMWEST IND INC (Continued) **1000303724**

Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-18 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1993-10-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1990-01-09 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-01-09 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-05-25 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1988-08-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-05-19 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-08-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-05-19 00:00:00.0

CHEMWEST IND INC (Continued) **1000303724**

Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-08-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-25 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 1991-06-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-03-27 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-08-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-03-17 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1991-08-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-12-04 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-06-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-12-04 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-06-24 00:00:00.0
Evaluation lead agency: State

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: CHEMWEST IND INC
Facility address: 13425 SAN BERNARDINO AVE
FONTANA, CA 92335
EPA ID: CAD040520975
Mailing address: 50 CALIFORNIA ST 2925
SAN FRANCISCO, CA 94111
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: CHEMWEST INDUSTRIES INC

CHEMWEST IND INC (Continued) **1000303724**

Owner/operator address: 50 CALIFORNIA ST 2925
SAN FRANCISCO, CA 94111
Owner/operator country: Not reported
Owner/operator telephone: 415-421-8745
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHEMWEST INDUSTRIES INC
Owner/operator address: 50 CALIFORNIA ST 2925
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-421-8745
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1990-03-12 00:00:00.0
Site name: CHEMWEST INDUSTRIES INC.
Classification: Not a generator, verified

Date form received by agency: 1980-08-06 00:00:00.0
Site name: CHEMWEST IND INC
Classification: Not a generator, verified

Corrective Action Summary:
Event date: 1987-12-05 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1987-12-05 00:00:00.0

CHEMWEST IND INC (Continued) **1000303724**

Event:	CMS IMPOSITION
Event date:	1990-02-14 00:00:00.0
Event:	RFA COMPLETED
Event date:	1990-02-14 00:00:00.0
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	1990-02-14 00:00:00.0
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Event date:	1990-02-14 00:00:00.0
Event:	PA OR CERCLA INSPECTION
Event date:	1990-02-14 00:00:00.0
Event:	NCAPS RANKING/PRIORITY
Event date:	1990-02-14 00:00:00.0
Event:	LEAD AGENCY DETERMINATION
Event date:	1990-03-23 00:00:00.0
Event:	PA OR CERCLA INSPECTION
Event date:	1990-05-31 00:00:00.0
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	1990-11-30 00:00:00.0
Event:	CMS WORKPLAN APPROVED
Event date:	1994-05-19 00:00:00.0
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	1994-05-19 00:00:00.0
Event:	CA PRIORITIZATION-LOW CA PRIORITY
Event date:	1994-05-19 00:00:00.0
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	1996-01-04 00:00:00.0
Event:	LEAD AGENCY DETERMINATION
Event date:	1998-06-02 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1998-06-02 00:00:00.0
Event:	REFERRED TO A NON-RCRA AUTHORITY
Event date:	1998-06-02 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1998-06-02 00:00:00.0
Event:	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED
Event date:	1998-06-02 00:00:00.0
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

CHEMWEST IND INC (Continued) **1000303724**

Event date: 2008-11-19 00:00:00.0
Event: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY

Event date: 2009-02-13 00:00:00.0
Event: CMI WORKPLAN APPROVED

Event date: 2010-12-13 00:00:00.0
Event: INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

Event date: 2013-06-27 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2013-06-27 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2013-06-27 00:00:00.0
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: Not reported
Event: REEVALUATE IN FY

Facility Has Received Notices of Violations:
Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1990-11-13 00:00:00.0
Date achieved compliance: 1990-12-19 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-12-13 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1990-10-05 00:00:00.0
Date achieved compliance: 1993-10-25 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE

CHEMWEST IND INC (Continued) **1000303724**

Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0

CHEMWEST IND INC (Continued) **1000303724**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-02-23 00:00:00.0
Enf. disposition status: Not reported

CHEMWEST IND INC (Continued) **1000303724**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1990-01-09 00:00:00.0
Date achieved compliance: 1990-08-17 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1990-05-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1989-04-18 00:00:00.0
Date achieved compliance: 1993-10-25 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-01-09 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-06-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-01-09 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-06-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

CHEMWEST IND INC (Continued) **1000303724**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 1989-04-14 00:00:00.0
Date achieved compliance: 1990-01-09 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1989-06-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 1988-05-25 00:00:00.0
Date achieved compliance: 1988-08-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-06-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 1988-05-25 00:00:00.0
Date achieved compliance: 1988-08-02 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 1988-06-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-05-19 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1988-05-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

CHEMWEST IND INC (Continued) **1000303724**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-05-19 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1988-05-19 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.90-94.F
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 1987-08-25 00:00:00.0
Date achieved compliance: 1991-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: GROUNDWATER MONITORING EVALUATION
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1987-03-27 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

CHEMWEST IND INC (Continued) **1000303724**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 1987-03-17 00:00:00.0
Date achieved compliance: 1991-08-14 00:00:00.0
Violation lead agency: State
Enforcement action: NON-FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1986-12-04 00:00:00.0
Date achieved compliance: 1991-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1987-10-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 1986-12-04 00:00:00.0
Date achieved compliance: 1991-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: FINANCIAL RECORD REVIEW
Enforcement action date: 1986-10-21 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1990-11-13 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-12-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: TSD - General
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

CHEMWEST IND INC (Continued) **1000303724**

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: LDR - General
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: INITIAL 3008(A) COMPLIANCE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-01-09 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1990-08-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-18 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1993-10-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: LDR - General
Date achieved compliance: 1990-01-09 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-04-14 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General

CHEMWEST IND INC (Continued) **1000303724**

Date achieved compliance: 1990-01-09 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-05-25 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - General
Date achieved compliance: 1988-08-02 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-05-19 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-08-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-05-19 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-08-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-08-25 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 1991-06-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-03-27 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-08-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-03-17 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - General
Date achieved compliance: 1991-08-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-12-04 00:00:00.0
Evaluation: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-06-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-12-04 00:00:00.0
Evaluation: WRITTEN INFORMAL
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1991-06-24 00:00:00.0
Evaluation lead agency: State

US INST CONTROL:
Name: CHEMWEST IND INC
Address: 13425 SAN BERNARDINO AVE
Address 2: Not reported
City,State,Zip: FONTANA, CA 92335
EPA ID: CAD040520975
Site ID: Not reported

CHEMWEST IND INC (Continued) **1000303724**

Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Action Completion Date:	01/01/1900
Actual Date:	12/13/2010
Contaminated Media:	Not reported
Institutional Control:	Not reported
Event Code:	CA772PR
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-PROPRIETARY CONTROL

SLIC REG 8:

Name:	CHEMWEST
Address:	13425 SAN BERNARDINO AVENUE
City:	FONTANA
Type:	Soil
Facility Status:	6
Staff:	Dixie Lass, Tel 909-782-3295, LAND DISPOSAL
Substance:	METALS
Lead Agency:	Department of Toxic Substance Control
Location Code:	Not reported
Thomas Bros Code:	Not reported

SWEEPS UST:

Name:	CHEMWEST INDUSTRIES, INC.
Address:	13425 SAN BERNARDINO AVE
City:	FONTANA
Status:	Active
Comp Number:	12689
Number:	9
Board Of Equalization:	44-020410
Referral Date:	03-24-92
Action Date:	03-24-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-012689-000001
Tank Status:	A
Capacity:	10000
Active Date:	03-21-89
Tank Use:	UNKNOWN
STG:	P
Content:	DIESEL
Number Of Tanks:	10

Name:	CHEMWEST INDUSTRIES, INC.
Address:	13425 SAN BERNARDINO AVE
City:	FONTANA
Status:	Active
Comp Number:	12689
Number:	9
Board Of Equalization:	44-020410
Referral Date:	03-24-92
Action Date:	03-24-92
Created Date:	02-29-88
Owner Tank Id:	Not reported

CHEMWEST IND INC (Continued) **1000303724**

SWRCB Tank Id: 36-000-012689-000002
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.
Address: 13425 SAN BERNARDINO AVE
City: FONTANA
Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000003
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.
Address: 13425 SAN BERNARDINO AVE
City: FONTANA
Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000004
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.
Address: 13425 SAN BERNARDINO AVE
City: FONTANA
Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92

CHEMWEST IND INC (Continued) **1000303724**

Action Date:	03-24-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-012689-000005
Tank Status:	A
Capacity:	10000
Active Date:	03-21-89
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	CHEMWEST INDUSTRIES, INC.
Address:	13425 SAN BERNARDINO AVE
City:	FONTANA
Status:	Active
Comp Number:	12689
Number:	9
Board Of Equalization:	44-020410
Referral Date:	03-24-92
Action Date:	03-24-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-012689-000006
Tank Status:	A
Capacity:	10000
Active Date:	03-21-89
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	CHEMWEST INDUSTRIES, INC.
Address:	13425 SAN BERNARDINO AVE
City:	FONTANA
Status:	Active
Comp Number:	12689
Number:	9
Board Of Equalization:	44-020410
Referral Date:	03-24-92
Action Date:	03-24-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-012689-000007
Tank Status:	A
Capacity:	10000
Active Date:	03-21-89
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	CHEMWEST INDUSTRIES, INC.
Address:	13425 SAN BERNARDINO AVE
City:	FONTANA
Status:	Active
Comp Number:	12689

CHEMWEST IND INC (Continued) **1000303724**

Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000008
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.
Address: 13425 SAN BERNARDINO AVE
City: FONTANA
Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000009
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: CHEMWEST INDUSTRIES, INC.
Address: 13425 SAN BERNARDINO AVE
City: FONTANA
Status: Active
Comp Number: 12689
Number: 9
Board Of Equalization: 44-020410
Referral Date: 03-24-92
Action Date: 03-24-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-012689-000010
Tank Status: A
Capacity: 10000
Active Date: 03-21-89
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

HIST UST:
Name: CHEMWEST INDUSTRIES, INC.

CHEMWEST IND INC (Continued) **1000303724**

Address:	13425 SAN BERNARDINO AVE
City,State,Zip:	FONTANA, CA 92335
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000012689
Facility Type:	Other
Other Type:	CHEMICAL MFG.
Contact Name:	T. PAPCIAK
Telephone:	7148291689
Owner Name:	CHEMWEST INDUSTRIES, INC.
Owner Address:	50 CALIFORNIA STREET, SUITE 29
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0001
Tank Num:	001
Container Num:	UT-1
Year Installed:	1979
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/2
Leak Detection:	Stock Inventor

CA FID UST:

Facility ID:	36003649
Regulated By:	UTNKA
Regulated ID:	00012689
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported
Mailing Address:	13425 SAN BERNARDINO AVE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	FONTANA 92335
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

US FIN ASSUR:

Name:	CHEMWEST IND INC
Address:	13425 SAN BERNARDINO AVE
City,State,Zip:	FONTANA, CA 92335
EPA ID:	CAD040520975
County:	Not reported
Mechanism type:	T
Mechanism Type Description:	TRUST FUND (FULLY FUNDED)
Cost estimate:	7033.85
Face value:	7033.85
Effective date:	1983-07-07 00:00:00
Provider:	ZION TRUST
EPA region:	9

CHEMWEST IND INC (Continued) **1000303724**

2020 COR ACTION:
EPA ID: CAD040520975
Region: 9
Action: Remedy Construction

FINDS:
Registry ID: 110000621195
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000621195

Environmental Interest/Information System:
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1000303724
Registry ID: 110000621195
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000621195
Name: CHEMWEST IND INC
Address: 13425 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 92335

HWP:
Name: CHEMWEST INDUSTRIES INC
Address: 13425 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 923350000
EPA Id: CAD040520975
Cleanup Status: UNDERGOING CLOSURE
Latitude: 34.07709
Longitude: -117.5179
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 600088, TBD
Assembly District: 52
Senate District: 20
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED

CHEMWEST IND INC (Continued) **1000303724**

Actual Date: 09/04/1987

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 03/28/1991

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 09/25/1980

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/01/1985

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 04/26/1988

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 06/21/1984

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 02/20/1987

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: New Operating Permit - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 03/30/1981

Closure:
EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 08/21/1996

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - PUBLIC COMMENT (END)
Actual Date: 07/31/1988

CHEMWEST IND INC (Continued) **1000303724**

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/04/1987

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - PUBLIC COMMENT (BEGIN)
Actual Date: 07/01/1988

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 02/22/1987

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 09/18/2009

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 03/19/2019

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 09/18/2009

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/27/1990

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 04/26/1988

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 01/31/1991

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1

CHEMWEST IND INC (Continued) **1000303724**

Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 05/05/1990

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 03/28/1991

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 08/02/1988

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 08/11/2000

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 07/01/1990

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR2
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 03/28/1991

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Closure - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 11/01/1990

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 06/04/1996

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure - PUBLIC COMMENT (END)
Actual Date: 07/31/1988

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Closure - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 12/14/1990

CHEMWEST IND INC (Continued) **1000303724**

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 04/26/1988

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 08/02/1998

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1, TANKTRT1
Event Description: Closure - PUBLIC COMMENT (BEGIN)
Actual Date: 07/01/1988

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Unit Names: SURFIMP1, TANKSTR1, TANKSTR2, TANKTRT1
Event Description: Closure - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/29/1990

Alias:
EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000621195

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 36280139

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 600088

EPA Id: CAD040520975
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: TBD

CERS:
Name: CHEMWEST
Address: 13425 SAN BERNARDINO AVENUE
City,State,Zip: FONTANA, CA
Site ID: 209329
CERS ID: SLT8R1204127
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: KEITH PERSON - SANTA ANA RWQCB (REGION 8)

CHEMWEST IND INC (Continued) **1000303724**

Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

P81 **CHEMWEST INDUSTRIES** **Toxic Pits** **S100925145**
South **13425 SAN BERNARDINO AVENUE** **N/A**
1/2-1 **FONTANA, CA 92335**
0.851 mi.
4493 ft. **Site 2 of 3 in cluster P**

Relative:
Lower

Actual:
1053 ft.

TOXIC PITS:
Region: 08
Task #: 88001
Owner: CHEMWEST INDUSTRIES
1/2 Mi Limit: Y
Num. of Pits: 5
Cease Discharge Due: 06/30/88
Cease Discharge Complete: 03/20/89
Closure Due: 06/30/90
Closure Completed: 06/28/90
Status: CLOSED
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: 03/22/89

P82 **CHEMWEST INDUSTRIES INC** **ENVIROSTOR** **S103442717**
South **13425 SAN BERNARDINO AVENUE** **CPS-SLIC** **N/A**
1/2-1 **FONTANA, CA 92335** **WMUDS/SWAT**
0.851 mi. **HIST UST**
4493 ft. **Site 3 of 3 in cluster P** **DEED**
LDS
Relative: **ENF**
Lower **HIST CORTESE**
CIWQS
Actual: **CERS**
1053 ft.

ENVIROSTOR:
Name: CHEMWEST INDUSTRIES
Address: 13425 SAN BERNARDINO AVENUE
City,State,Zip: FONTANA, CA 92335
Facility ID: 36280139
Status: Refer: RCRA
Status Date: 05/01/1995
Site Code: 600088
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.07694
Longitude: -117.515
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Metals - Sludge * CONTAMINATED SOIL * ALKALINE SOLUTION 2<PH<12.5, WITH METALS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD040520975
Alias Type: EPA Identification Number
Alias Name: 110000621195
Alias Type: EPA (FRS #)
Alias Name: 600088
Alias Type: Project Code (Site Code)
Alias Name: 36280139
Alias Type: Envirostor ID Number
Alias Name: 36330009
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/01/1995
Comments: Site is owned by Kaiser Resources, Inc. and was leased to Chemwest Indutries. Site consists of an upper facility and a lower facility. The upper facility is being remediated under a consent order signed 8/88. The lower facility is being addressed by an approved closure plan. Chemwest has filed for bankruptcy. Kaiser is conducting the remediation efforts. NFA for Site Mitigation Operations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/26/1991
Comments: Screening site inspection done by EPA's FIT team E&E recommending NFA by EPA. This site is part of the KAISER STEEL CORPORATION-FONTANA site which is being remediated under a consent order signed in August 1988.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/14/1983
Comments: Facility identified: San Bernardino Planning Map -- Metal pickling waste ponds on site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: CHEMWEST INDUSTRIES INC
Address: 13425 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 923350000
Facility ID: 80001364
Status: Certified / Operation & Maintenance
Status Date: 06/18/2012
Site Code: 600088
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 31
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: MBR
Program Manager: Peter Bailey
Supervisor: Edward Nieto
Division Branch: Cleanup Legacy Landfills
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.07709
Longitude: -117.5179
APN: NONE SPECIFIED
Past Use: LANDFILL - HAZARDOUS WASTE, MANUFACTURING - METAL, METAL FINISHING, WASTE - INDUSTRIAL TREATMENT FACILITY, WASTE - INDUSTRIAL WASTE LINE, WASTE - SEWAGE TREATMENT PLANT, WASTE - SEWAGE TREATMENT PONDS, WASTE WATER PONDS
Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: OTH
Alias Name: CAD040520975
Alias Type: EPA Identification Number
Alias Name: 110000621195
Alias Type: EPA (FRS #)
Alias Name: 600088
Alias Type: Project Code (Site Code)
Alias Name: 36280139
Alias Type: Envirostor ID Number
Alias Name: 80001364
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/23/1990
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHEMWEST UPPER PONDS

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Completed Document Type: Corrective Measures Study Workplan
Completed Date: 11/30/1990
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHEMWEST UPPER PONDS
Completed Document Type: RFI Workplan
Completed Date: 05/31/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/14/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 09/01/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 05/24/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/19/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/08/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 07/08/2010
Comments: Not reported

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 02/14/1990
Comments: Confirmed via RCRA Corrective Action Analogous Review report dated 6/17/99.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 05/19/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/11/2000
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHEMWEST UPPER PONDS
Completed Document Type: Consent Agreement
Completed Date: 12/05/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 06/07/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 02/13/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/22/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Completed Document Type: Human Exposure Controlled
Completed Date: 06/02/1998
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHEMWEST UPPER PONDS
Completed Document Type: Correspondence
Completed Date: 05/04/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 06/02/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 06/27/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 06/27/2013
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: CHEMWEST
Address: 13425 SAN BERNARDINO AVENUE
City,State,Zip: FONTANA, CA
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/26/2099
Global Id: SLT8R1204127
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 34.077558
Longitude: -117.432655
Case Type: Cleanup Program Site

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Case Worker:	KDP
Local Agency:	Not reported
RB Case Number:	SLT8R120
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.
Primary Waste:	PROCES
Primary Waste Type:	Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	KAISER STEEL RESOURCES
Agency Department:	Not reported
Agency Address:	P.O. BOX 2249
Agency City,St,Zip:	RANCHO CUCAMONGA ,CA 917292249
Agency Contact:	M ATKINSON
Agency Telephone:	Not reported
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Description:	Not reported
Facility Telephone:	9098291689
SWAT Facility Name:	Not reported
Primary SIC:	2819
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Waste Discharge System: True
Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: True
Department of Defence: False
Solid Waste Assessment Test Program: Not reported
Threat to Water Quality: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.
Sub Chapter 15: True
Regional Board Project Officer: RDB
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: Yes
Waste Discharge Requirements: H
Self-Monitoring Rept. Frequency: Monthly Submittal
Waste Discharge System ID: 8 361482001
Solid Waste Information ID: Not reported

HIST UST:
Name: CHEMWEST INDUSTRIES INC
Address: 13425 SAN BERNARDINO AVENUE
City,State,Zip: FONTANA, CA 92335
File Number: 00029B7A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029B7A.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

DEED:
Name: CHEMWEST INDUSTRIES INC
Address: 13425 SAN BERNARDINO AVE
City,State,Zip: FONTANA, CA 923350000
Envirostor ID: 80001364
Area: PROJECT WIDE

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

LDS:

Name:	FERRIC CHLORIDE MFG,FONTANA
Address:	13425 SAN BERNARDINO
City,State,Zip:	FONTANA, CA 92335
Global Id:	L10008850054
Latitude:	34.07721
Longitude:	-117.5113
Case Type:	Land Disposal Site
Status:	Completed - Case Closed
Status Date:	11/04/2009
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Caseworker:	KDP
Local Agency:	Not reported
RB Case Number:	8 361482001
LOC Case Number:	Not reported
File Location:	Not reported
Potential Media Affect:	Not reported
EDR Link ID:	L10008850054
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

ENF:

Name:	FERRIC CHLORIDE MFG,FONTANA
Address:	13425 SAN BERNARDINO
City,State,Zip:	FONTANA, CA 92335
Region:	8
Facility Id:	224367
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	34.077198
Place Longitude:	-117.51487
SIC Code 1:	2819
SIC Desc 1:	Industrial Inorganic Chemicals, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	222424
Region:	8
Order / Resolution Number:	83-109
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/06/1983
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 8 361482001
Description:	DETERMINE EXTENT OF PLUME AND CLEANUP.

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	CHEMWEST INDUSTRIES
edr_fadd1:	13425 SAN BERNARDINO
City,State,Zip:	FONTANA, CA 92335
Region:	CORTESE
Facility County Code:	36
Reg By:	CALSI
Reg Id:	36280139

CIWQS:

Name:	FERRIC CHLORIDE MFG,FONTANA
Address:	13425 SAN BERNARDINO
City,State,Zip:	FONTANA, CA 92335
Agency:	Kaiser Steel Resources
Agency Address:	Po Box 2249, Rancho Cucamonga, CA 91729-2249
Place/Project Type:	Manufacturing NEC
SIC/NAICS:	2819
Region:	8
Program:	LNDISP
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	93-01001
WDID:	8 361482001
NPDES Number:	Not reported
Adoption Date:	01/29/1993
Effective Date:	01/29/1993
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	0.0001
Major/Minor:	Not reported
Complexity:	B
TTWQ:	1
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.077198
Longitude:	-117.51487

CERS:

Name:	FERRIC CHLORIDE MFG,FONTANA
Address:	13425 SAN BERNARDINO
City,State,Zip:	FONTANA, CA 92335
Site ID:	206992
CERS ID:	224367
CERS Description:	Land Disposal

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

Enforcement Action:

Site ID:	206992
Site Name:	FERRIC CHLORIDE MFG,FONTANA
Site Address:	13425 SAN BERNARDINO
Site City:	FONTANA
Site Zip:	92335
Enf Action Date:	06-06-1983
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	UNSPEC
Enf Action Source:	CIWQS

Affiliation:

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

Name:	CHEMWEST INDUSTRIES INC
Address:	13425 SAN BERNARDINO AVE
City,State,Zip:	FONTANA, CA 923350000
Site ID:	198152
CERS ID:	CAD040520975
CERS Description:	Hazardous Waste

Affiliation:

Affiliation Type Desc:	Facility Owner
Entity Name:	CHEMWEST INDUSTRIES, INC.
Entity Title:	Not reported
Affiliation Address:	--
Affiliation City:	--
Affiliation State:	99
Affiliation Country:	Not reported
Affiliation Zip:	--
Affiliation Phone:	0000000000

Affiliation Type Desc:	Facility Contact
Entity Name:	UNDELIVERABLE 93 FEE FORM
Entity Title:	Not reported
Affiliation Address:	50 CALIFORNIA ST #2925
Affiliation City:	SAN FRANCISCO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	941110000
Affiliation Phone:	4154218745

Name:	CHEMWEST INDUSTRIES
Address:	13425 SAN BERNARDINO AVE

CHEMWEST INDUSTRIES INC (Continued) **S103442717**

City,State,Zip: FONTANA, CA 923350000
Site ID: 336004
CERS ID: 80001364
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: PETER BAILEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor
Entity Name: Edward Nieto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: FERRIC CHLORIDE MFG,FONTANA
Address: 13425 SAN BERNARDINO
City,State,Zip: FONTANA, CA 92335
Site ID: 206992
CERS ID: L10008850054
CERS Description: Land Disposal Site

Enforcement Action:
Site ID: 206992
Site Name: FERRIC CHLORIDE MFG,FONTANA
Site Address: 13425 SAN BERNARDINO
Site City: FONTANA
Site Zip: 92335
Enf Action Date: 06-06-1983
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

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

83
WNW
1/2-1
0.889 mi.
4692 ft.

Relative:
Higher

Actual:
1164 ft.

CMC REBAR ETIWANDA
12451 ARROW RTE
ETIWANDA, CA 91739

Database(s): ENVIROSTOR, VCP, CERS HAZ WASTE, NPDES, San Bern. Co. Permit, CIWQS, CERS

EDR ID Number: S105557570
EPA ID Number: N/A

ENVIROSTOR:

Name:	FONTANA STEEL, INC.
Address:	12451 ARROW ROUTE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Facility ID:	36340066
Status:	No Further Action
Status Date:	12/22/2000
Site Code:	400885
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Daniel Zogaib
Supervisor:	Emad Yemut
Division Branch:	Cleanup Cypress
Assembly:	40
Senate:	23
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.09794
Longitude:	-117.5341
APN:	022912135
Past Use:	MANUFACTURING - METAL
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	FONTANA STEEL, INC.
Alias Type:	Alternate Name
Alias Name:	022912135
Alias Type:	APN
Alias Name:	110008061649
Alias Type:	EPA (FRS #)
Alias Name:	400885
Alias Type:	Project Code (Site Code)
Alias Name:	36340066
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	12/20/2001
Comments:	PEA completed with no further action (NFA) determination.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	12/22/2000

CMC REBAR ETIWANDA (Continued) **S105557570**

Comments: DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A 00/01-153) with Fontana Steel, Inc. to provide oversight for a Preliminary Endangerment Assessment for the site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: FONTANA STEEL, INC.
Address: 12451 ARROW ROUTE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Facility ID: 36340066
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Daniel Zogaib
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Site Code: 400885
Assembly: 40
Senate: 23
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 12/22/2000
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.09794 / -117.5341
APN: 022912135
Past Use: MANUFACTURING - METAL
Potential COC: NONE SPECIFIED,31000
Confirmed COC: 31000
Potential Description: NMA
Alias Name: FONTANA STEEL, INC.
Alias Type: Alternate Name
Alias Name: 022912135
Alias Type: APN
Alias Name: 110008061649
Alias Type: EPA (FRS #)
Alias Name: 400885
Alias Type: Project Code (Site Code)
Alias Name: 36340066
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

CMC REBAR ETIWANDA (Continued) **S105557570**

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/20/2001
Comments: PEA completed with no further action (NFA) determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 12/22/2000
Comments: DTSC entered into a Voluntary Cleanup Agreement (Docket Number HSA-A 00/01-153) with Fontana Steel, Inc. to provide oversight for a Preliminary Endangerment Assessment for the site.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: CMC REBAR ETIWANDA
Address: 12451 ARROW RTE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Site ID: 390241
CERS ID: 10039324
CERS Description: Hazardous Waste Generator

NPDES:
Name: CMC REBAR ETIWANDA
Address: 12451 ARROW RTE
City,State,Zip: ETIWANDA, CA 91739
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36I013647
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 12/31/1997

CMC REBAR ETIWANDA (Continued) **S105557570**

Operator Name:	Fontana Steel
Operator Address:	PO Box 2219
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91729

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213422
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013647
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/31/1997
Status:	Active
Status Date:	12/31/1997
Place Size:	15.31
Place Size Unit:	Acres
Contact:	Eduardo Medina
Contact Title:	Not reported
Contact Phone:	909-899-9993
Contact Phone Ext:	Not reported
Contact Email:	eduardo.medina@cmc.com
Operator Name:	Fontana Steel
Operator Address:	PO Box 2219
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91729
Operator Contact:	Adam Raines
Operator Contact Title:	Not reported
Operator Contact Phone:	909-803-1555
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Adam.Raines@cmc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-899-9993
Emergency Phone Ext:	Not reported

CMC REBAR ETIWANDA (Continued) **S105557570**

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Adam Raines
Certifier Title:	Operations Manager
Certification Date:	24-JUL-15
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213422
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013647
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/31/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fontana Steel
Discharge Address:	PO Box 2219
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91729
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

CMC REBAR ETIWANDA (Continued) **S105557570**

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

Name:	CMC REBAR ETIWANDA
Address:	12451 ARROW RTE
City,State,Zip:	ETIWANDA, CA 91739
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213422
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I013647
Regulatory Measure Type:	Enrollee

CMC REBAR ETIWANDA (Continued) **S105557570**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/31/1997
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 2219
Discharge Name:	Fontana Steel
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91729
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213422
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I013647
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/31/1997
Status:	Active
Status Date:	12/31/1997
Place Size:	15.31
Place Size Unit:	Acres
Contact:	Eduardo Medina
Contact Title:	Not reported
Contact Phone:	909-899-9993
Contact Phone Ext:	Not reported
Contact Email:	eduardo.medina@cmc.com
Operator Name:	Fontana Steel
Operator Address:	PO Box 2219
Operator City:	Rancho Cucamonga
Operator State:	California
Operator Zip:	91729
Operator Contact:	Adam Raines
Operator Contact Title:	Not reported
Operator Contact Phone:	909-803-1555
Operator Contact Phone Ext:	Not reported

CMC REBAR ETIWANDA (Continued) **S105557570**

Operator Contact Email:	Adam.Raines@cmc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-899-9993
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Adam Raines
Certifier Title:	Operations Manager
Certification Date:	24-JUL-15
Primary Sic:	3499-Fabricated Metal Products, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213422
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I013647
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/31/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Fontana Steel
Discharge Address:	PO Box 2219
Discharge City:	Rancho Cucamonga
Discharge State:	California
Discharge Zip:	91729
Received Date:	Not reported

CMC REBAR ETIWANDA (Continued) **S105557570**

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

CMC REBAR ETIWANDA (Continued) **S105557570**

San Bern. Co. Permit:

Name: CMC REBAR ETIWANDA
Address: 12451 ARROW RTE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0003266
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0004318
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: CMC REBAR ETIWANDA
Address: 12451 ARROW RTE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0003266
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0004319
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: CMC REBAR ETIWANDA
Address: 12451 ARROW RTE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0003266
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0036721
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 10/31/2017

Name: CMC REBAR ETIWANDA
Address: 12451 ARROW RTE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0003266
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0010905
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 10/31/2017

Name: CMC REBAR ETIWANDA
Address: 12451 ARROW RTE
City,State,Zip: RANCHO CUCAMONGA, CA 91739
Region: SAN BERNARDINO
Facility ID: FA0003266
Owner: CMS STEEL FABRICATORS INC
Permit Number: PT0025592
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 10/31/2013

CMC REBAR ETIWANDA (Continued) **S105557570**

CIWQS:

Name:	CMC REBAR ETIWANDA
Address:	12451 ARROW RTE
City,State,Zip:	ETIWANDA, CA 91739
Agency:	Fontana Steel
Agency Address:	PO Box 2219, Rancho Cucamonga, CA 91729
Place/Project Type:	Industrial - Fabricated Metal Products, NEC
SIC/NAICS:	3499
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I013647
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/31/1997
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.09905
Longitude:	-117.53413

CERS:

Name:	CMC REBAR ETIWANDA
Address:	12451 ARROW RTE
City,State,Zip:	ETIWANDA, CA 91739
Site ID:	20526
CERS ID:	224773
CERS Description:	Industrial Facility Storm Water

Evaluation:

Eval General Type:	Case Development Inspection
Eval Date:	05-19-2009
Violations Found:	No
Eval Type:	Industrial Storm Water Enforcement Follow-up
Eval Notes:	Meeting of four companies to address pollutant loads issues. Staff met with four companies to address the undersized stormwater treatment system on Tamco's property, due to the high stormwater run-offs draining towards it from the adjacent properties to the north, north-east, and eastern borders. At least two representatives from each company are present at the meeting to discuss Tamco's treatment system expansion, or each company will establish its own treatment system its property stormwater run-off. Stormwater samples analysis report from annual reports submitted to the Board by the four companies for 2004-2005 to 2007-2008 were presented by RB staff for discussion. Based on the analytical results, each company confirmed the need for corrective action and and acknowledged that the issues will be dealt with swifty.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

CMC REBAR ETIWANDA (Continued) **S105557570**

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Fontana Steel
Entity Title:	Operator
Affiliation Address:	PO Box 2219
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91729
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	PAT JOHN
Entity Title:	Not reported
Affiliation Address:	PO BOX 2219
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	6023967120

Affiliation Type Desc:	Company Official
Entity Name:	Adam Raines
Entity Title:	Operations Manager
Affiliation Address:	PO BOX 2219
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	COMMERCIAL METALS CO
Entity Title:	Not reported
Affiliation Address:	PO BOX 2219
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Adam Raines
Entity Title:	Not reported
Affiliation Address:	PO BOX 2219
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	9098031555

Name:	CMC REBAR ETIWANDA
Address:	12451 ARROW RTE
City,State,Zip:	ETIWANDA, CA 91739
Site ID:	20526
CERS ID:	91739FNTNS12451

CMC REBAR ETIWANDA (Continued) **S105557570**

CERS Description: Toxic Release Inventory

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 05-19-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Meeting of four companies to address pollutant loads issues. Staff met with four companies to address the undersized stormwater treatment system on Tamco's property, due to the high stormwater run-offs draining towards it from the adjacent properties to the north, north-east, and eastern borders. At least two representatives from each company are present at the meeting to discuss Tamco's treatment system expansion, or each company will establish its own treatment system its property stormwater run-off. Stormwater samples analysis report from annual reports submitted to the Board by the four companies for 2004-2005 to 2007-2008 were presented by RB staff for discussion. Based on the analytical results, each company confirmed the need for corrective action and and acknowledged that the issues will be dealt with swifty.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Fontana Steel
Entity Title: Operator
Affiliation Address: PO Box 2219
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91729
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: PAT JOHN
Entity Title: Not reported
Affiliation Address: PO BOX 2219
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91739
Affiliation Phone: 6023967120

Affiliation Type Desc: Company Official
Entity Name: Adam Raines
Entity Title: Operations Manager
Affiliation Address: PO BOX 2219
Affiliation City: RANCHO CUCAMONGA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91739
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company
Entity Name: COMMERCIAL METALS CO

CMC REBAR ETIWANDA (Continued) **S105557570**

Entity Title:	Not reported
Affiliation Address:	PO BOX 2219
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Adam Raines
Entity Title:	Not reported
Affiliation Address:	PO BOX 2219
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	9098031555
Name:	CMC REBAR ETIWANDA
Address:	12451 ARROW RTE
City,State,Zip:	RANCHO CUCAMONGA, CA 91739
Site ID:	390241
CERS ID:	10039324
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	390241
Site Name:	CMC Rebar Etiwanda
Violation Date:	06-15-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 07/21/2017.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	390241
Site Name:	CMC Rebar Etiwanda
Violation Date:	06-15-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to implement the SPCC Plan.
Violation Notes:	Returned to compliance on 07/03/2017. Not required. Facility decreased amount of petroleum based products to 1110 gallons per email statement from Safety Coordinator - Eduardo Medina.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	390241
Site Name:	CMC Rebar Etiwanda
Violation Date:	06-15-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General

CMC REBAR ETIWANDA (Continued) **S105557570**

Violation Notes:	Returned to compliance on 07/21/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	390241
Site Name:	CMC Rebar Etiwanda
Violation Date:	07-09-2013
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 07/09/2013. Violation 333: Direct bury overspill bucket was visually failing. Direct bury spill buckets must be precision tested using a 0.002" threshold (i.e., Incon). If the bucket fails, it must be upgraded to overspill within a secondary containment. Within 7 days provide passing spill bucket results or apply for permit to upgrade overspill containment. Drain valve and PhilTite o-ring replaced. Retested with Incon passed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	390241
Site Name:	CMC Rebar Etiwanda
Violation Date:	06-15-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 07/03/2017. Not required. Facility decreased amount of petroleum based products to 1110 gallons per email statement from Safety Coordinator - Eduardo Medina.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	390241
Site Name:	CMC Rebar Etiwanda
Violation Date:	07-09-2013
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes:	Returned to compliance on 07/10/2013. Violation 304: Monitor must be checked daily to document presence or absence of alarms. Within 7 days, provide a copy of form to be used and placed by the Ronan monitor and identify individual(s) responsible for alarm verification.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS

CMC REBAR ETIWANDA (Continued) **S105557570**

Site ID: 390241
Site Name: CMC Rebar Etiwanda
Violation Date: 06-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/21/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 390241
Site Name: CMC Rebar Etiwanda
Violation Date: 06-15-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/21/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 390241
Site Name: CMC Rebar Etiwanda
Violation Date: 07-09-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/10/2013. Upload certificate of financial responsibility for 2013.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 390241
Site Name: CMC Rebar Etiwanda
Violation Date: 07-09-2013
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 07/09/2013. Upgrade Tank form. Vent lines are not double-walled corrected facility and county forms.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 390241
Site Name: CMC Rebar Etiwanda
Violation Date: 06-15-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

CMC REBAR ETIWANDA (Continued) **S105557570**

Violation Notes: Returned to compliance on 07/21/2017.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FILE PREPARATION/REVIEW.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: cmc rebar
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FILE PREPARATION/REVIEW.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE INSPECTION, FILE PREPARATION/REVIEW.
Eval Division: San Bernardino County Fire Department

CMC REBAR ETIWANDA (Continued) **S105557570**

Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 390241
Site Name: CMC Rebar Etiwanda
Site Address: 12451 ARROW RTE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 06-15-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 390241
Site Name: CMC Rebar Etiwanda
Site Address: 12451 ARROW RTE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 06-15-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 390241
Site Name: CMC Rebar Etiwanda
Site Address: 12451 ARROW RTE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 06-15-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 390241
Site Name: CMC Rebar Etiwanda
Site Address: 12451 ARROW RTE
Site City: RANCHO CUCAMONGA
Site Zip: 91739
Enf Action Date: 07-09-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

CMC REBAR ETIWANDA (Continued) **S105557570**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Eduardo A. Medina
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	CMC Rebar Etiwanda
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 899-9993

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	12451 ARROW ROUTE
Affiliation City:	RANCHO CUCAMONGA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Adam Raines
Entity Title:	Op’s and Commercial Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CMC Rebar Southern CA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

CMC REBAR ETIWANDA (Continued) **S105557570**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ED MEDINA
Entity Title:	Not reported
Affiliation Address:	12451 ARROW ROUTE
Affiliation City:	ETIWANDA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91739
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CMS STEEL FABRICATORS INC
Entity Title:	Not reported
Affiliation Address:	6565 NORTH MAC ARTHUR BLVD STE #800
Affiliation City:	IRVING
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75039
Affiliation Phone:	(214) 689-4300

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/25/2020
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/11/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

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

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 81
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/09/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/06/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/04/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/02/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 78

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 03/02/2020
Number of Days to Update: 89

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 76
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/11/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/28/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
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: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 71
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 68
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29
Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/03/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/05/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2020
Next Scheduled EDR Contact: 06/15/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 03/17/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
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: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
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: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/30/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 39

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

NAPA INDUSTRIAL PROPERTY
NOT REPORTED
RANCHO CUCAMONGA, CA 91739

TARGET PROPERTY COORDINATES

Latitude (North):	34.091019 - 34° 5' 27.67''
Longitude (West):	117.517455 - 117° 31' 2.84''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	452263.8
UTM Y (Meters):	3772174.2
Elevation:	1116 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

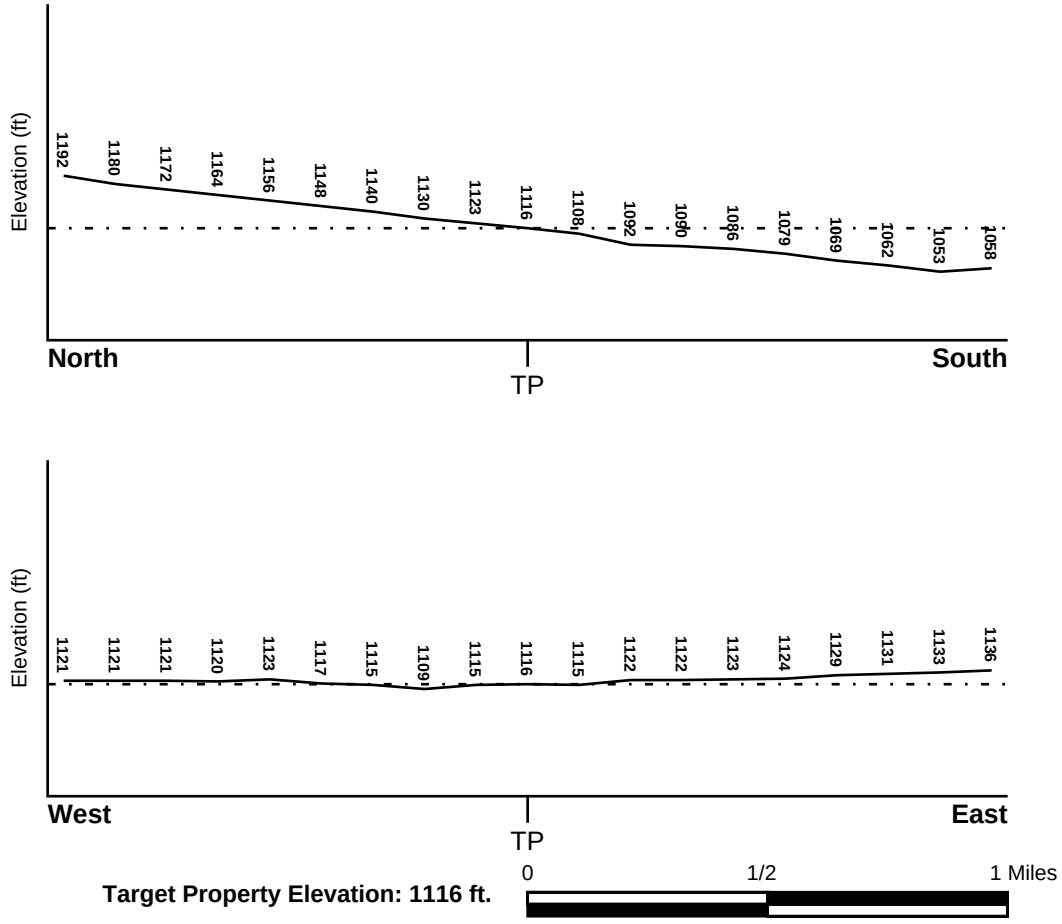
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06071C8634J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06071C8635J	FEMA FIRM Flood data
06071C8633H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
GUASTI	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

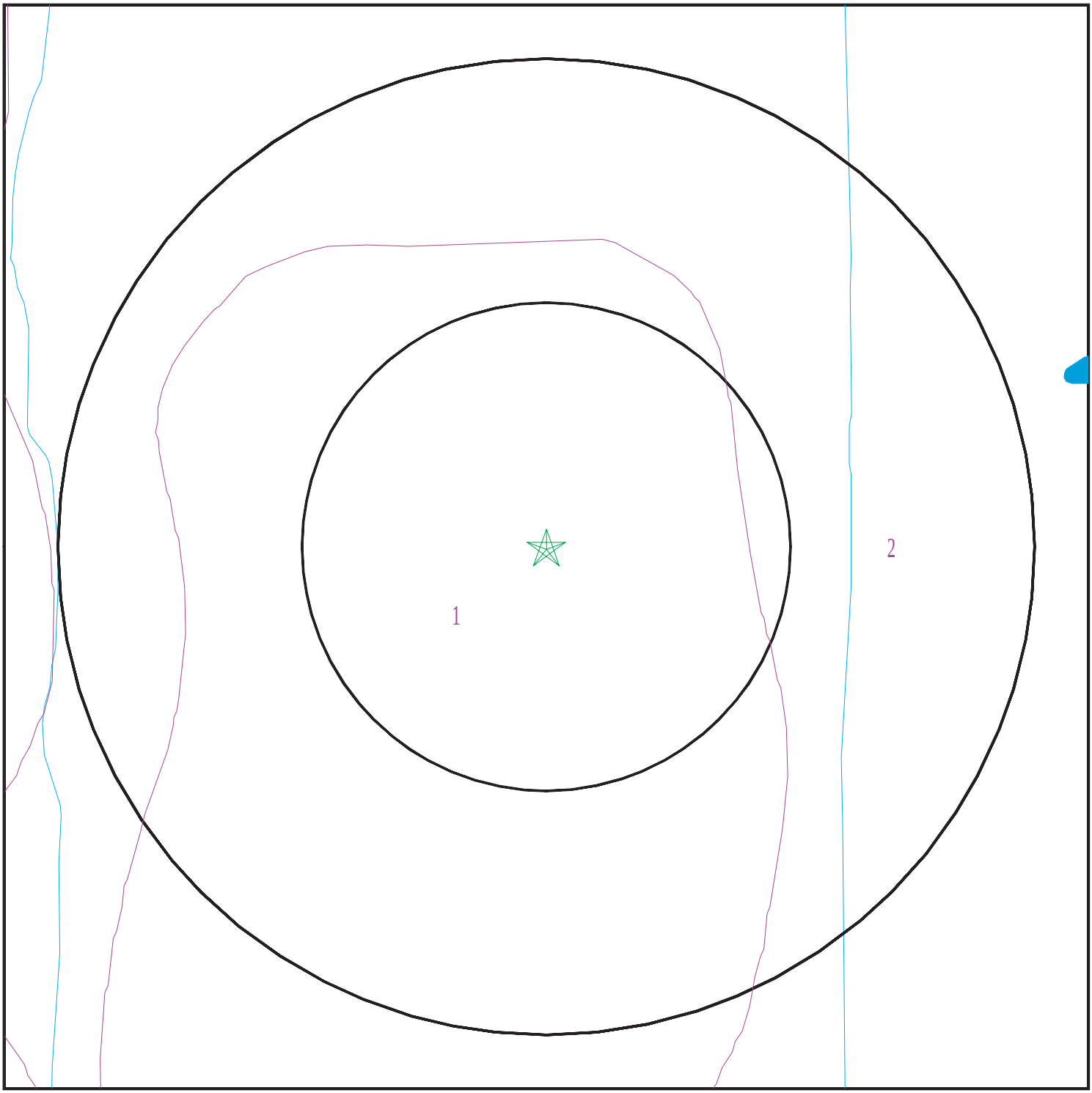
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6019981.2s



SITE NAME:	Napa Industrial Property	CLIENT:	GeoSyntec Consultants
ADDRESS:	Not Reported Rancho Cucamonga CA 91739	CONTACT:	Victoria Severin
		INQUIRY #:	6019981.2s
LAT/LONG:	34.091019 / 117.517455	DATE:	March 23, 2020 5:29 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	35 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1
2	35 inches	59 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

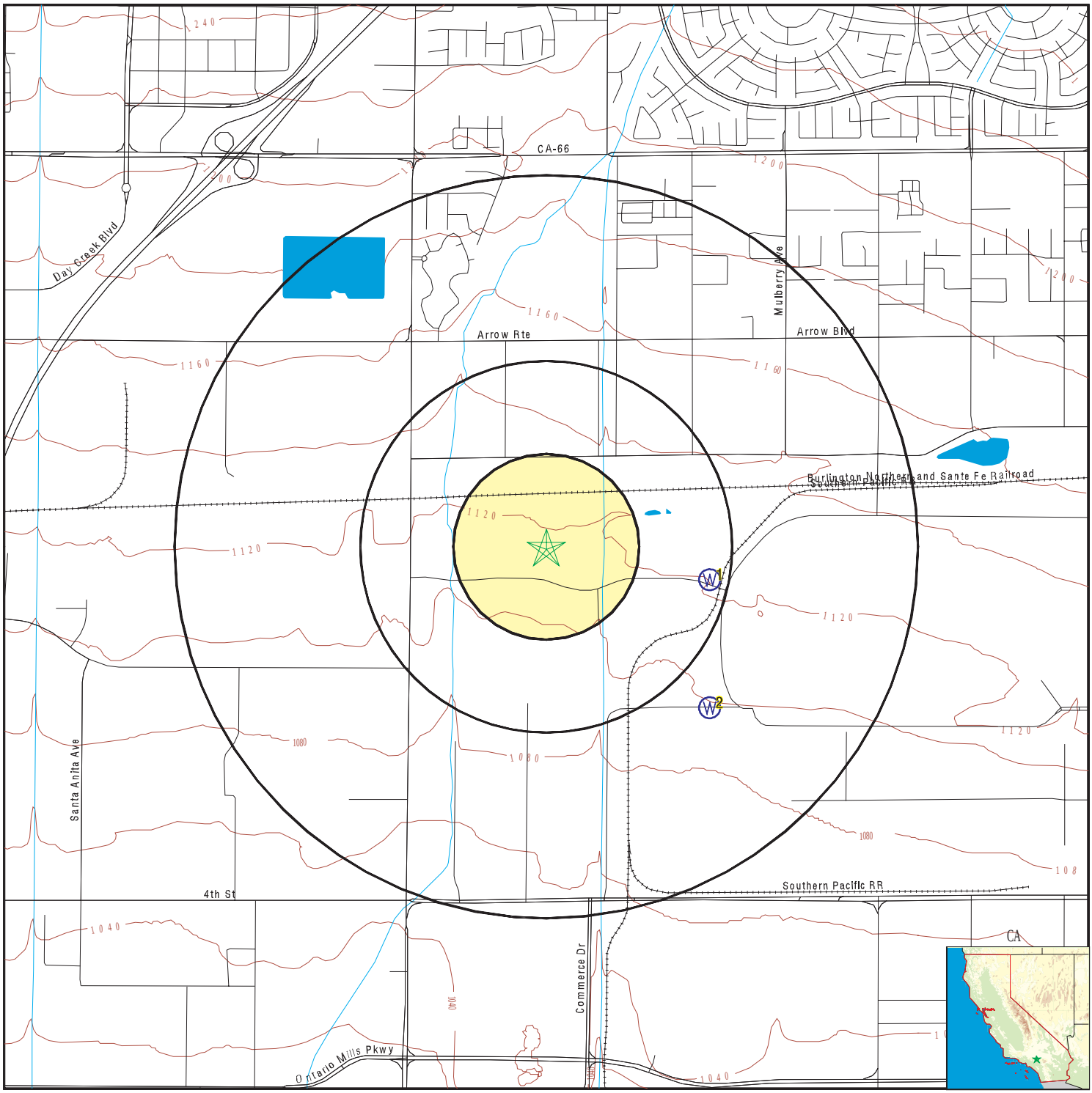
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	1038	1/4 - 1/2 Mile ESE
2	1039	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 6019981.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Napa Industrial Property	CLIENT:	GeoSyntec Consultants
ADDRESS:	Not Reported Rancho Cucamonga CA 91739	CONTACT:	Victoria Severin
		INQUIRY #:	6019981.2s
LAT/LONG:	34.091019 / 117.517455	DATE:	March 23, 2020 5:29 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
ESE
1/4 - 1/2 Mile
Higher

CA WELLS **1038**

Seq:	1038	Prim sta c:	01S/06W-16A01 S
Frds no:	3601058001	County:	36
District:	66	User id:	36C
System no:	3601058	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	340523.0	Longitude:	1173032.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3601058	System nam:	Kaiser Steel
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

2
SE
1/2 - 1 Mile
Lower

CA WELLS **1039**

Seq:	1039	Prim sta c:	01S/06W-16J01 S
Frds no:	3601058002	County:	36
District:	66	User id:	36C
System no:	3601058	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	340505.0	Longitude:	1173032.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3601058	System nam:	Kaiser Steel
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91739	14	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91739

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D
EDR Aerial Photo Decade Package

Napa Industrial Property

Not Reported

Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.8

March 23, 2020

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/23/20

Site Name:

Napa Industrial Property
Not Reported
Rancho Cucamonga, CA 9173
EDR Inquiry # 6019981.8

Client Name:

GeoSyntec Consultants
16644 West Bernardo Drive SUITE 301
SAN DIEGO, CA 92127
Contact: Victoria Severin

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

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: February 02, 1953	USDA
1949	1"=500'	Flight Date: May 21, 1949	USDA
1938	1"=500'	Flight Date: May 27, 1938	USDA

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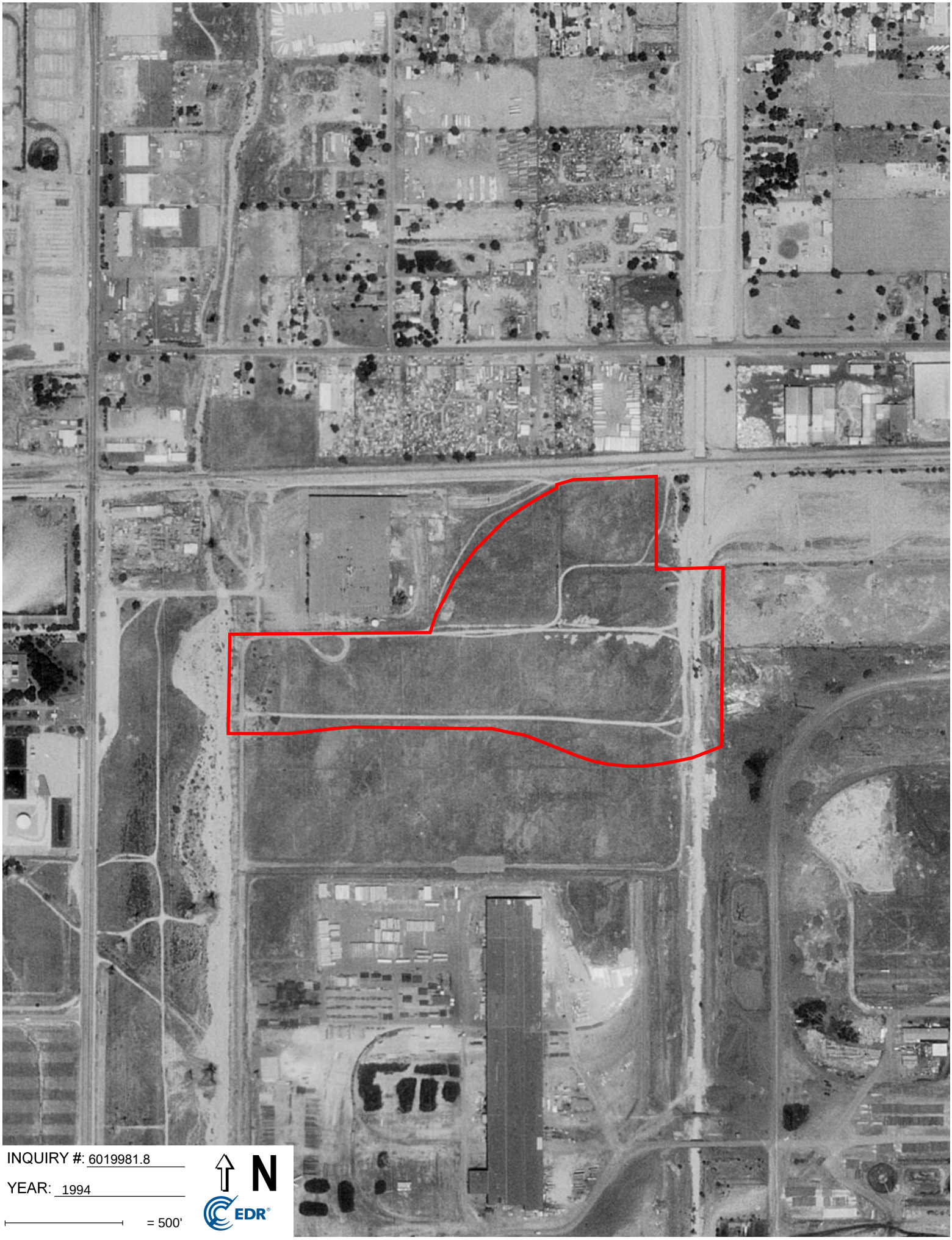
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INQUIRY #: 6019981.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 6019981.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 6019981.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 6019981.8
YEAR: 2005
= 500'
N
EDR


INQUIRY #: 6019981.8
YEAR: 1994
= 500'
N
EDR



INQUIRY #: 6019981.8

YEAR: 1990

= 500'

N

EDR



INQUIRY #: 6019981.8

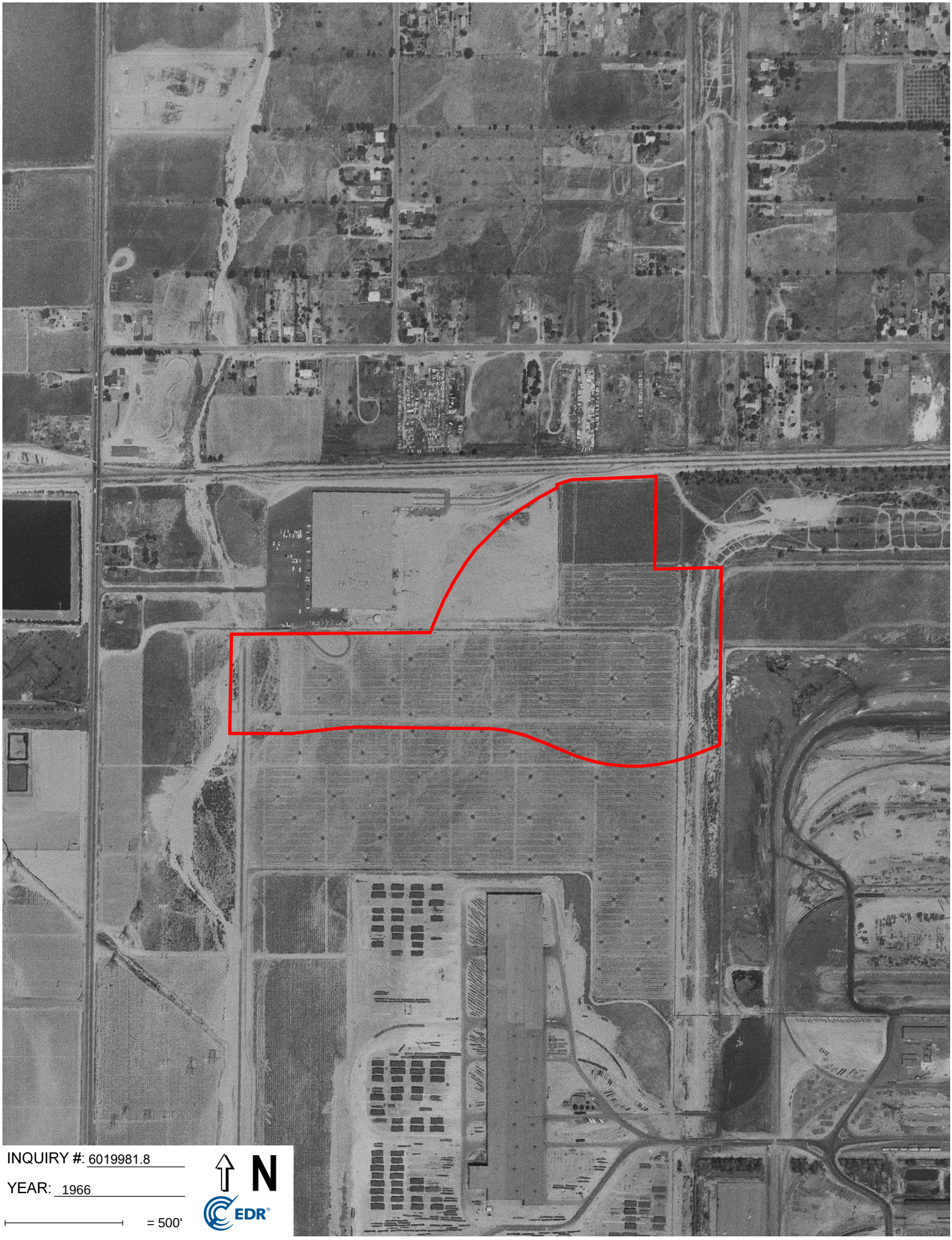
YEAR: 1985

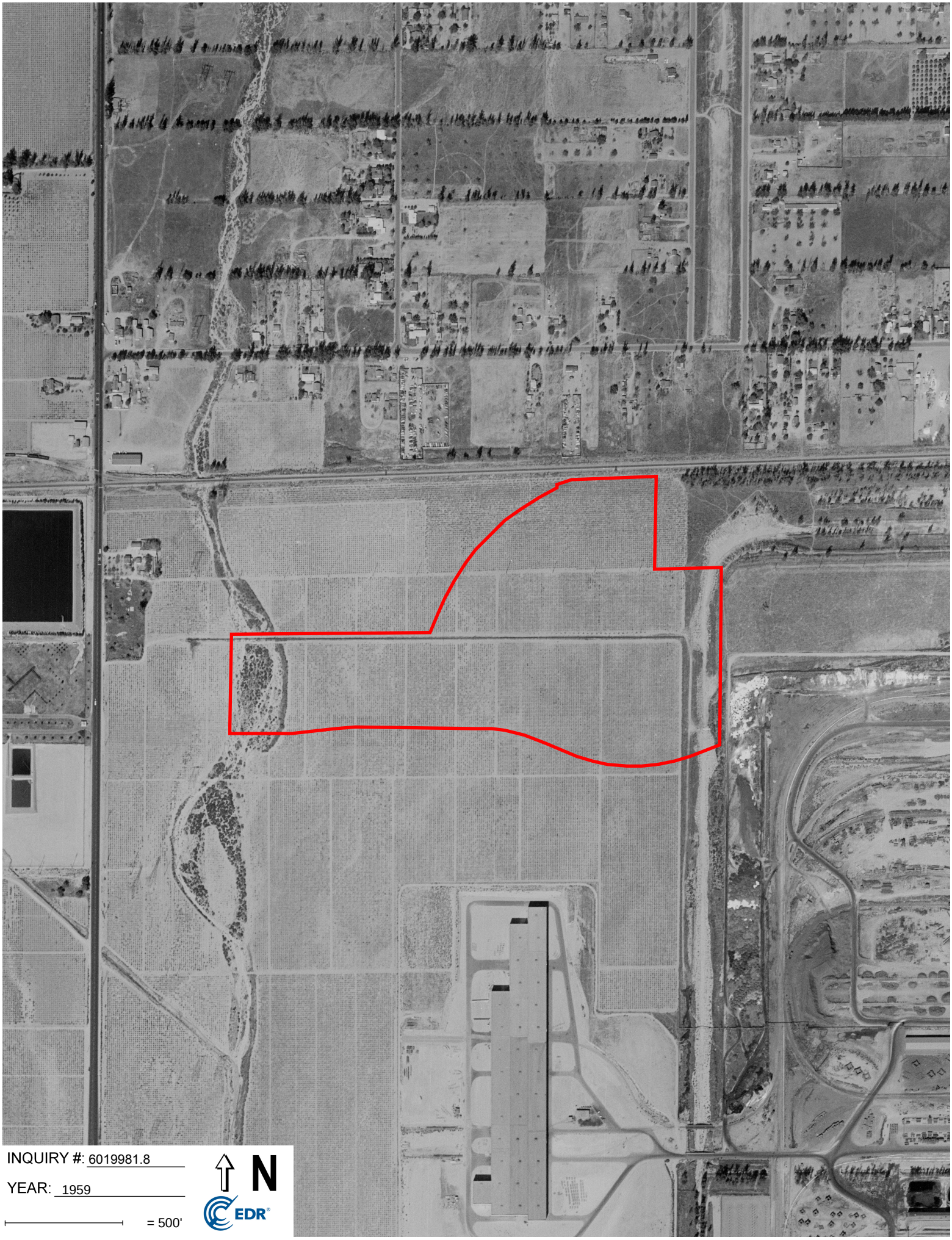
= 500'

N

EDR


INQUIRY #: 6019981.8
YEAR: 1975
= 500'
N
EDR


INQUIRY #: 6019981.8
YEAR: 1966
= 500'
N
EDR



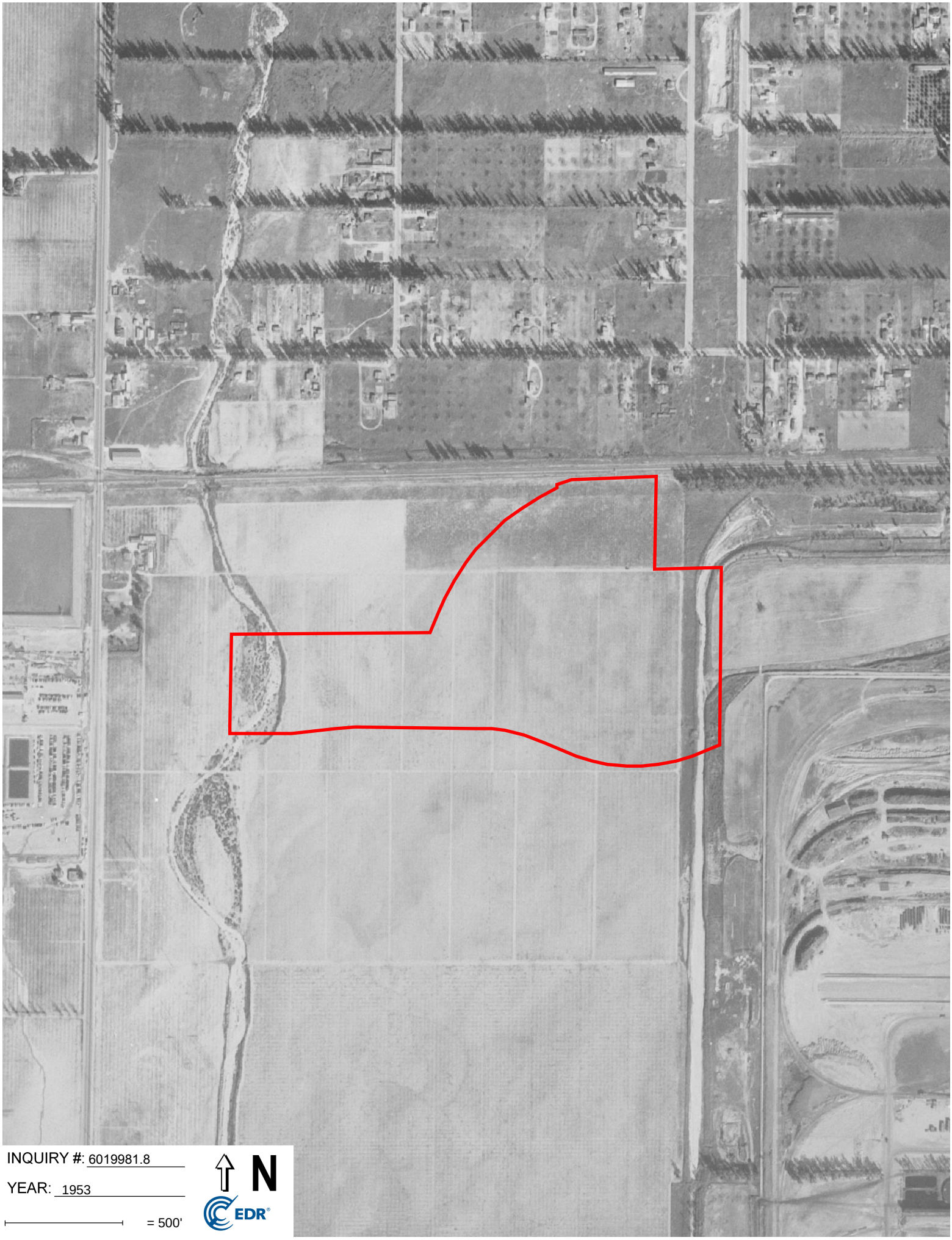
INQUIRY #: 6019981.8

YEAR: 1959

= 500'

N

EDR



INQUIRY #: 6019981.8

YEAR: 1953

= 500'

N

EDR



INQUIRY #: 6019981.8

YEAR: 1949

= 500'

N

EDR



INQUIRY #: 6019981.8

YEAR: 1938

= 500'

N

EDR

APPENDIX E
EDR Historical Topographic Map Report

Napa Industrial Property

Not Reported

Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.4

March 23, 2020

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

03/23/20

Site Name:

Napa Industrial Property
Not Reported
Rancho Cucamonga, CA 9173
EDR Inquiry # 6019981.4

Client Name:

GeoSyntec Consultants
16644 West Bernardo Drive SUITE 301
SAN DIEGO, CA 92127
Contact: Victoria Severin

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by GeoSyntec Consultants were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# NA
Project: Napa Industrial Property

Coordinates:

Latitude:	34.091019 34° 5' 28" North
Longitude:	-117.517455 -117° 31' 3" West
UTM Zone:	Zone 11 North
UTM X Meters:	452264.94
UTM Y Meters:	3772368.88
Elevation:	1116.00' above sea level

Maps Provided:

2012
1980, 1981
1975, 1976
1973
1966, 1967
1954
1953
1942, 1944
1941, 1943
1903
1898, 1900
1896, 1897

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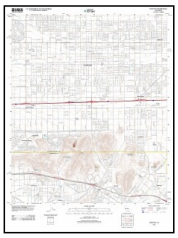
Topo Sheet Key

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

2012 Source Sheets

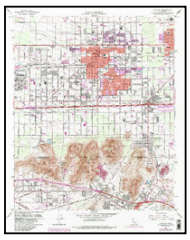


Guasti
2012
7.5-minute, 24000



Fontana
2012
7.5-minute, 24000

1980, 1981 Source Sheets

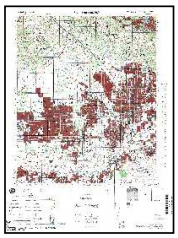


Fontana
1980
7.5-minute, 24000
Aerial Photo Revised 1978

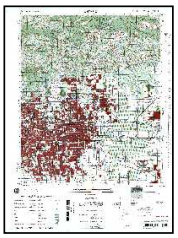


Guasti
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1975, 1976 Source Sheets



SAN BERNARDINO
1975
15-minute, 50000



ONTARIO
1976
15-minute, 50000

1973 Source Sheets



Guasti
1973
7.5-minute, 24000
Aerial Photo Revised 1973



Fontana
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Topo Sheet Key

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

1966, 1967 Source Sheets



Guasti
1966
7.5-minute, 24000
Aerial Photo Revised 1966



Fontana
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets

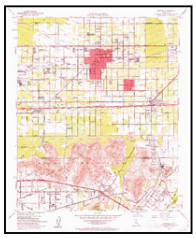


Ontario
1954
15-minute, 62500



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

1953 Source Sheets

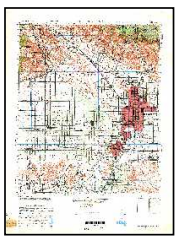


Fontana
1953
7.5-minute, 24000
Aerial Photo Revised 1952

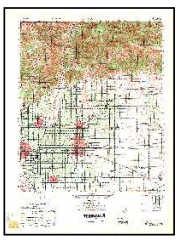


Guasti
1953
7.5-minute, 24000
Aerial Photo Revised 1952

1942, 1944 Source Sheets



SAN BERNARDINO
1942
15-minute, 50000



CUCAMONGA
1944
15-minute, 50000

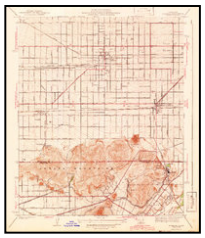
Topo Sheet Key

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

1941, 1943 Source Sheets



GUASTI VICINITY
1941
7.5-minute, 31680



Fontana
1943
7.5-minute, 31680

1903 Source Sheets



Cucamonga
1903
15-minute, 62500

1898, 1900 Source Sheets



San Bernardino
1898
15-minute, 62500



Cucamonga
1900
15-minute, 62500

1896, 1897 Source Sheets



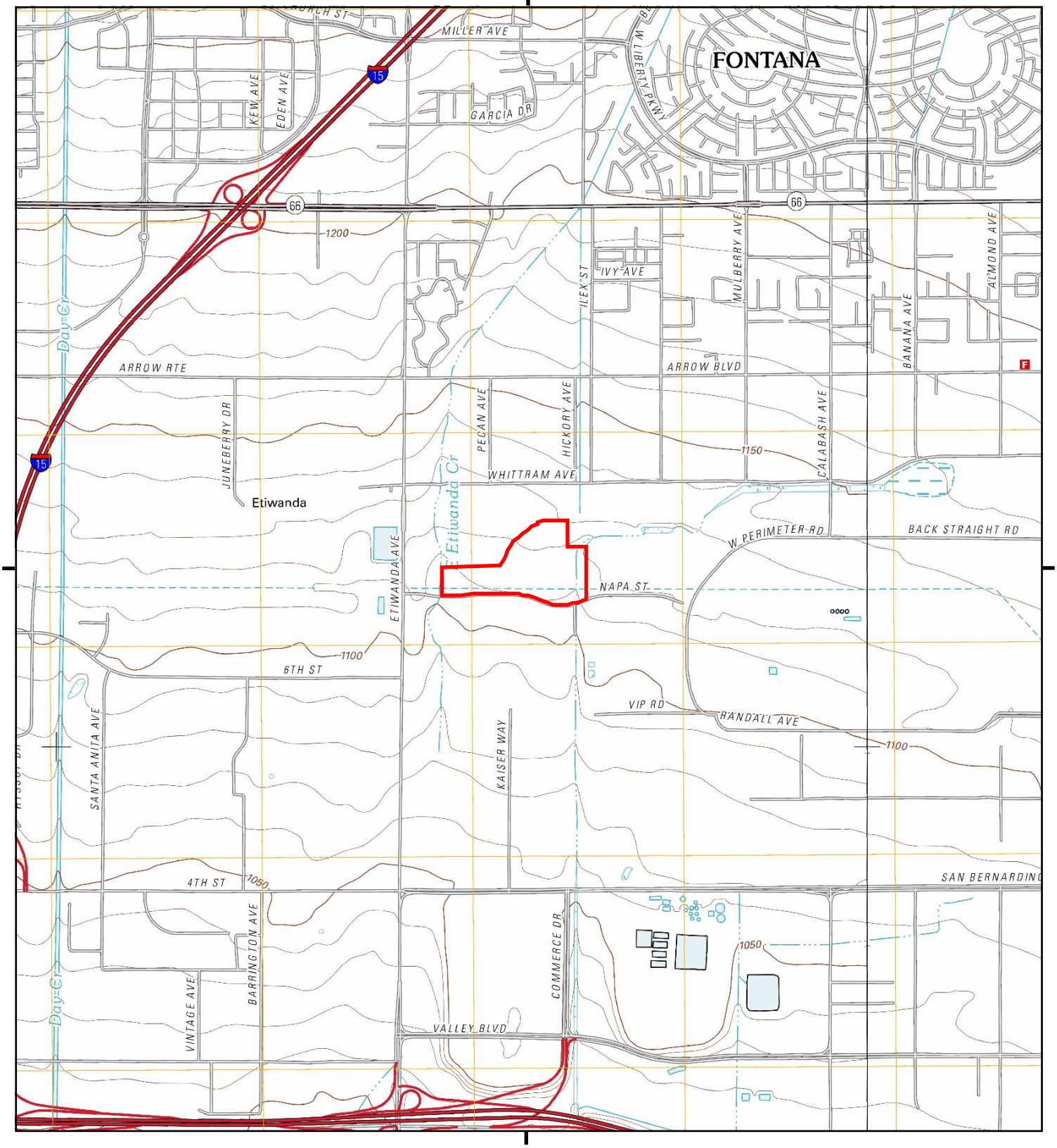
San Bernardino
1896
15-minute, 62500



Cucamonga
1897
15-minute, 62500

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

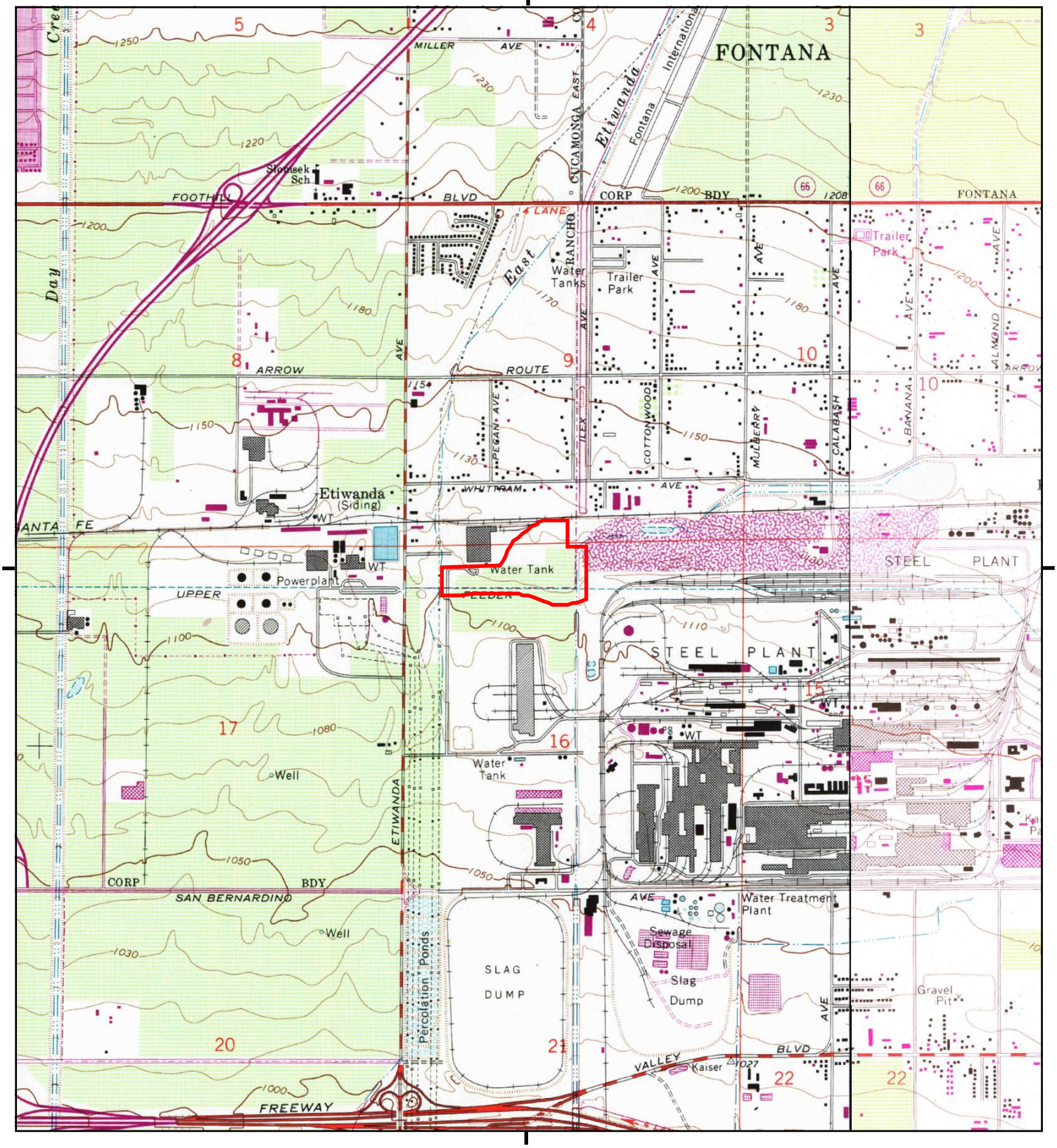
TP, Guasti, 2012, 7.5-minute
SE, Fontana, 2012, 7.5-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1980, 1981



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

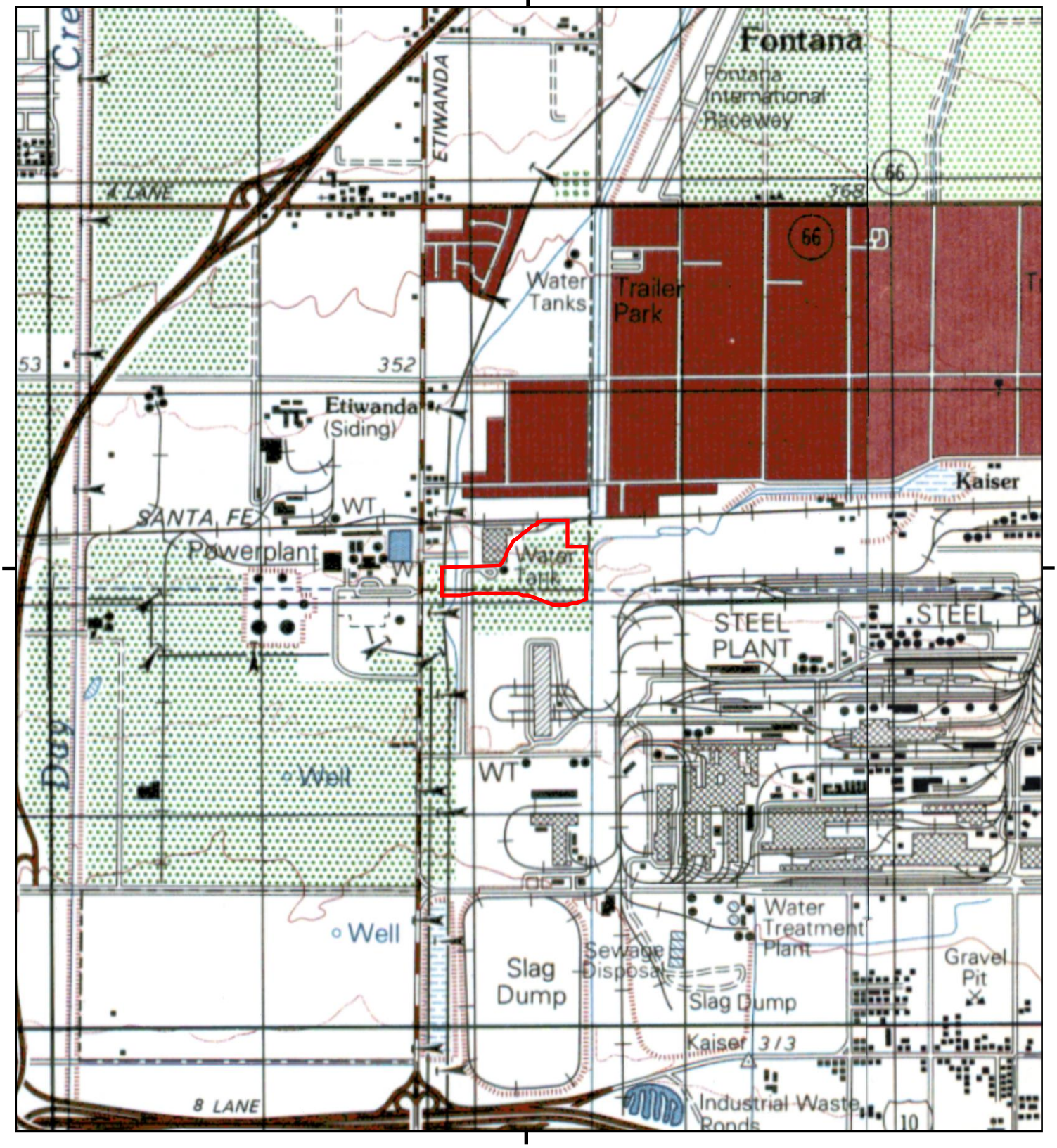
TP, Guasti, 1981, 7.5-minute
SE, Fontana, 1980, 7.5-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1975, 1976



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

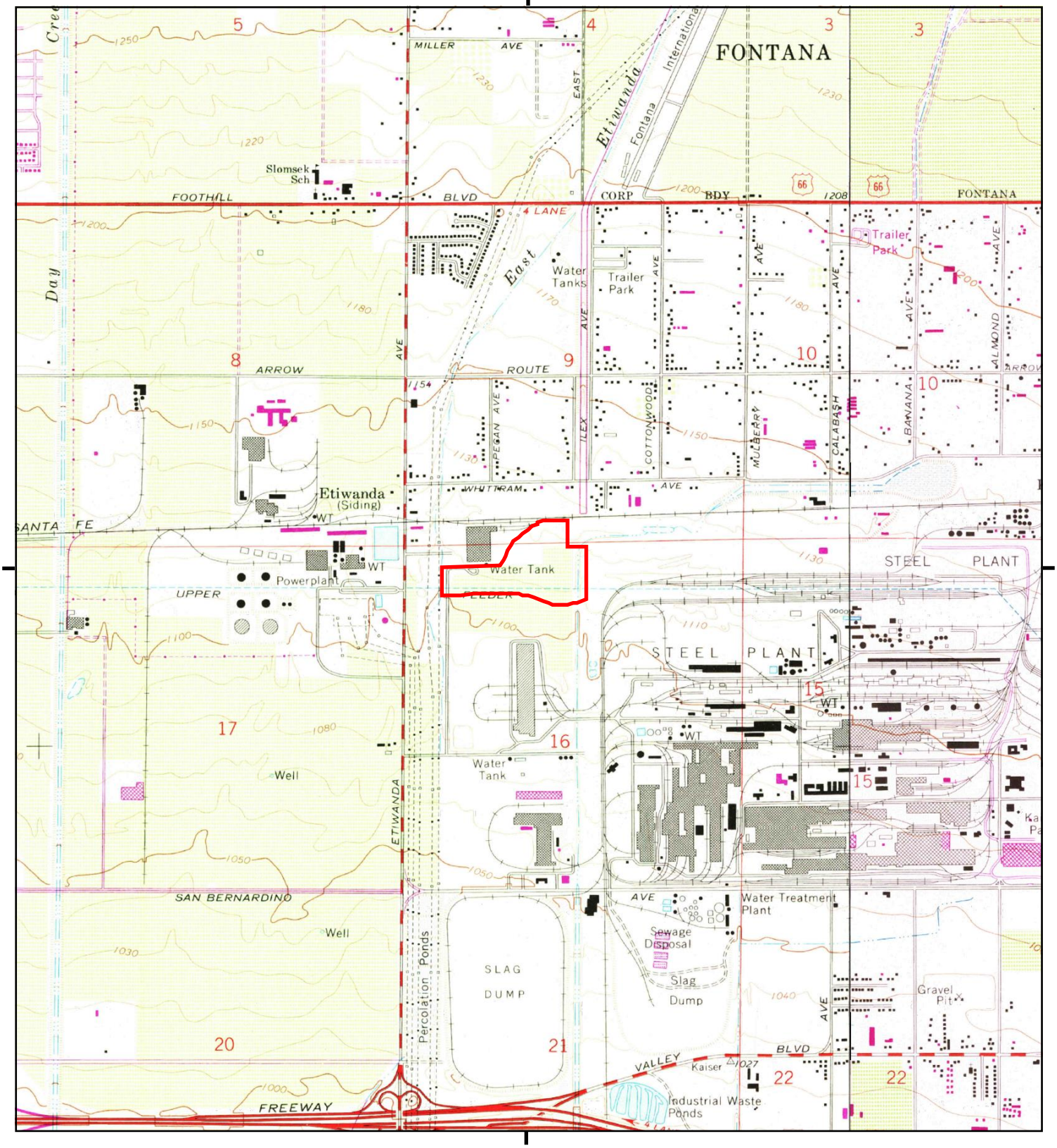
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, ONTARIO, 1976, 15-minute
E, SAN BERNARDINO, 1975, 15-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

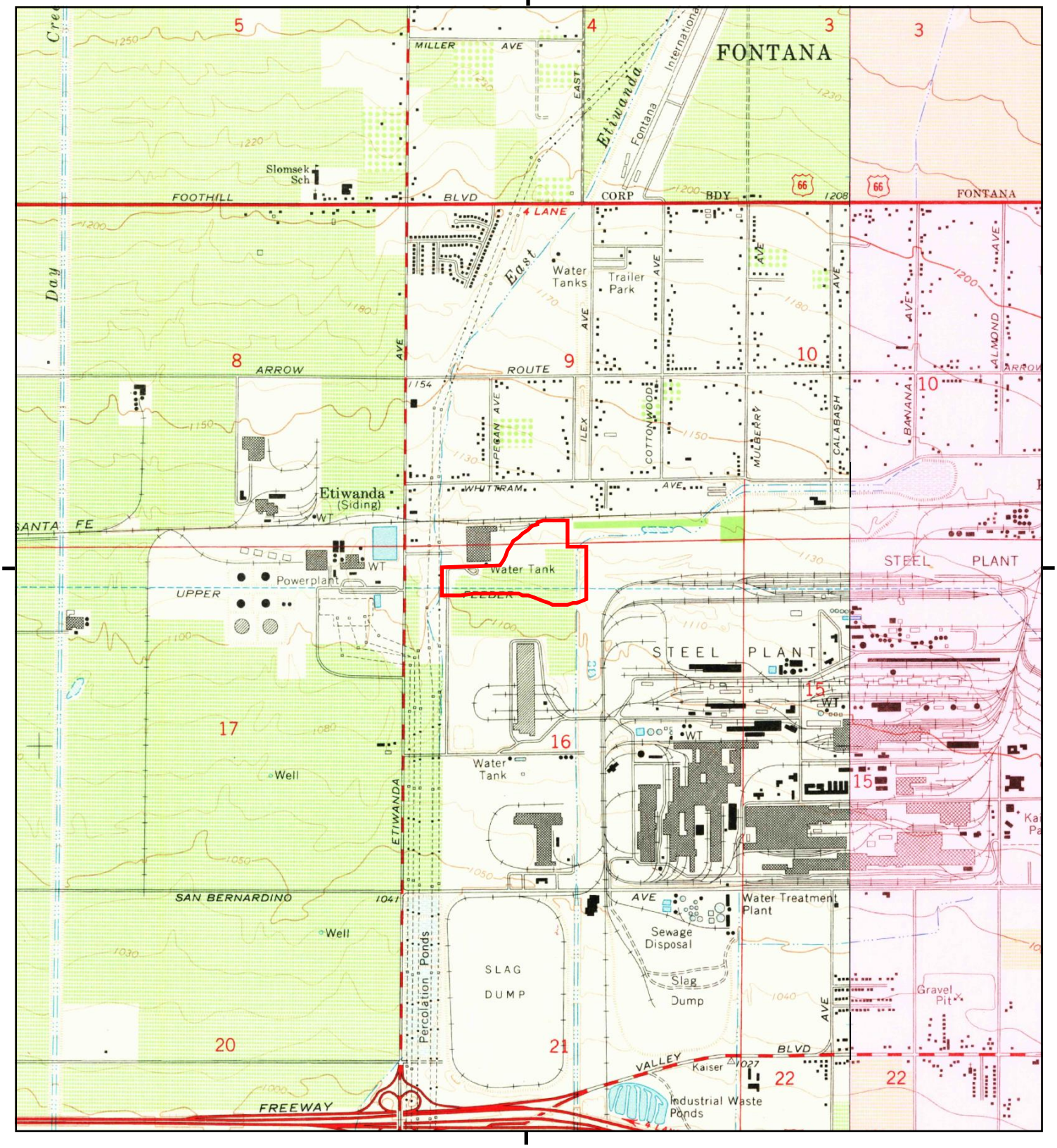
TP, Guasti, 1973, 7.5-minute
SE, Fontana, 1973, 7.5-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1966, 1967



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

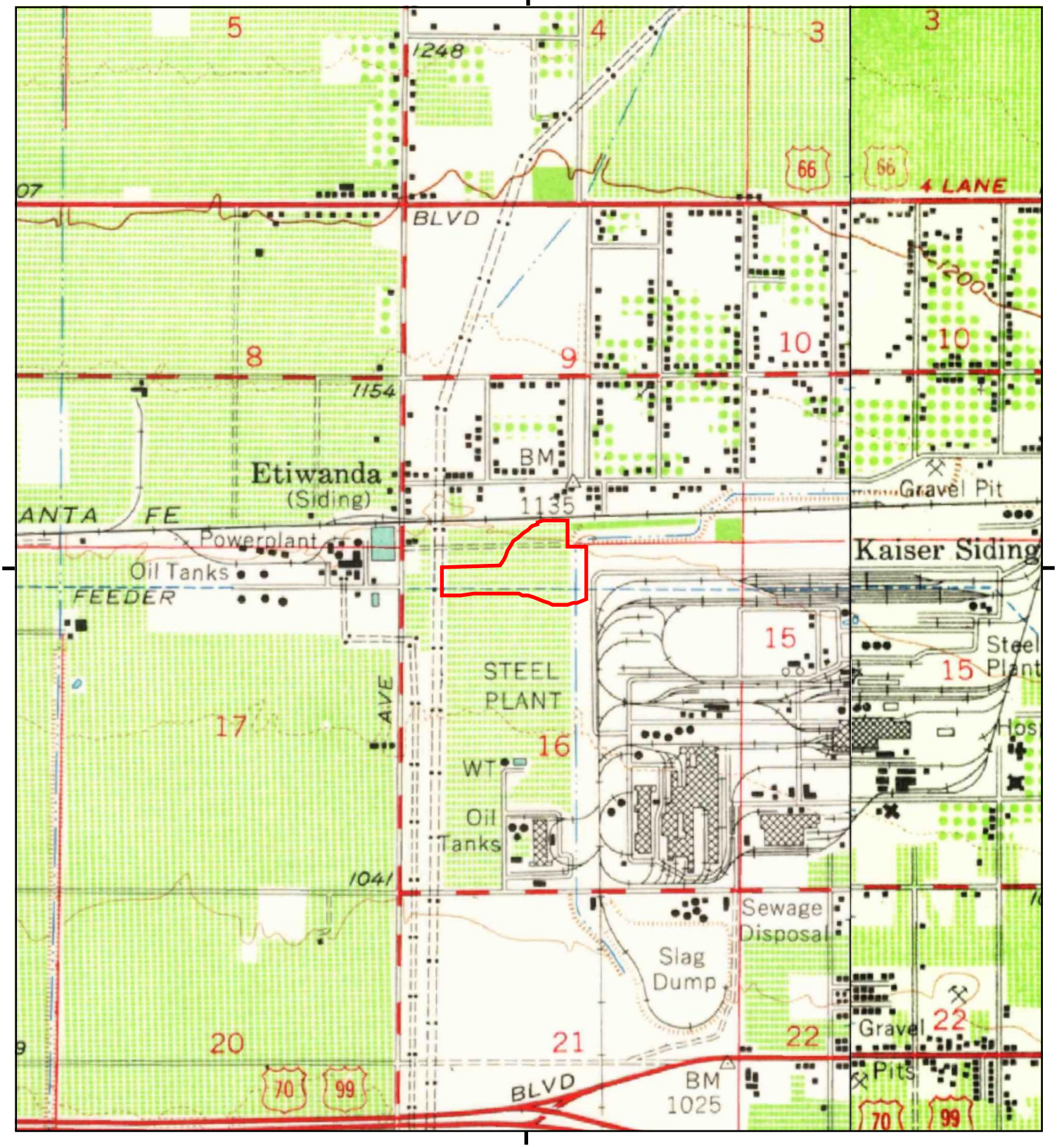
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Guasti, 1966, 7.5-minute
SE, Fontana, 1967, 7.5-minute

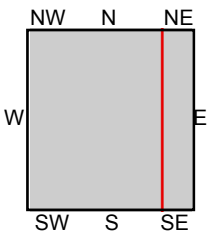
SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N



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

0 Miles 0.25 0.5 1 1.5



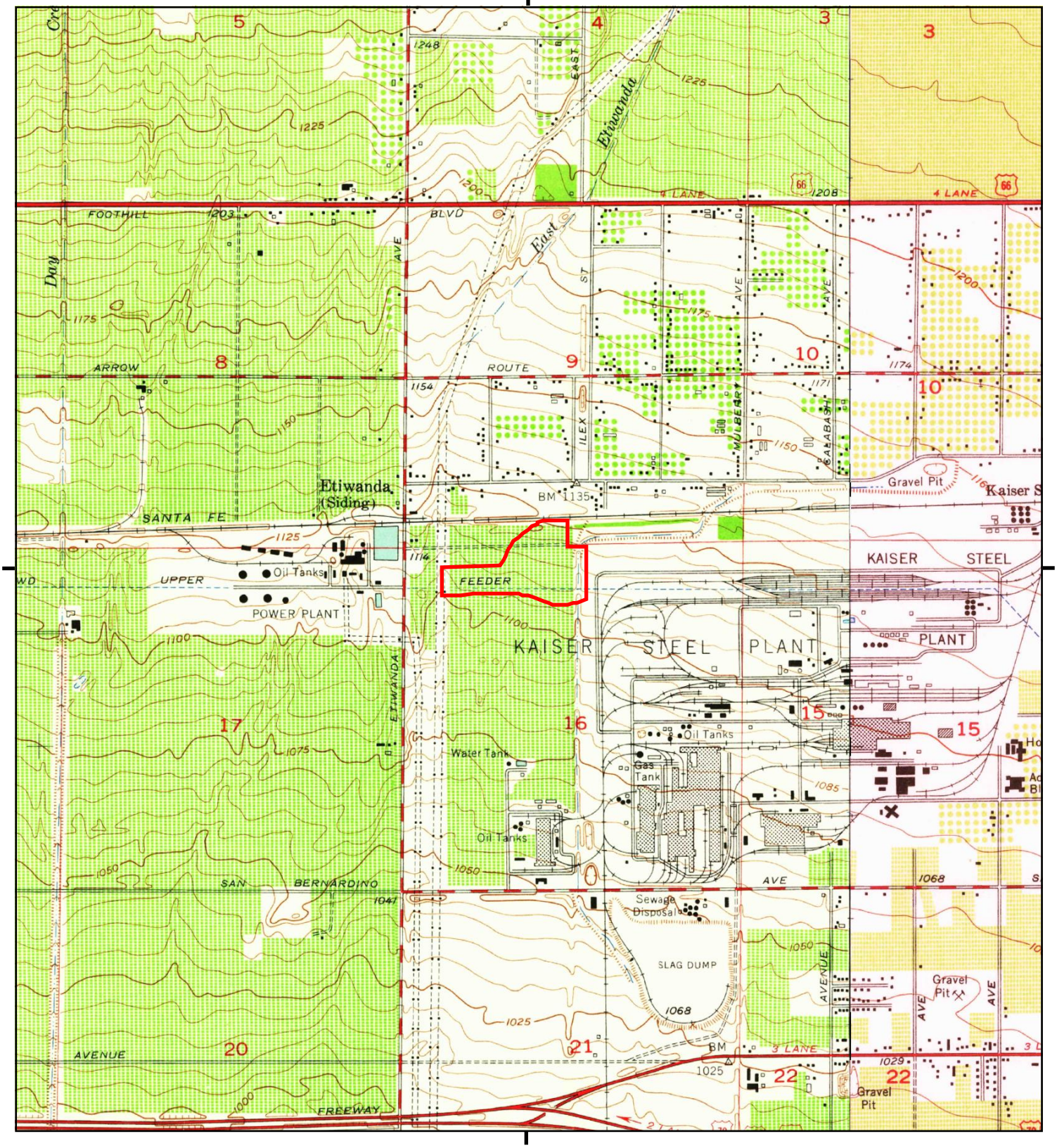
TP, Ontario, 1954, 15-minute
E, San Bernardino, 1954, 15-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1953



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

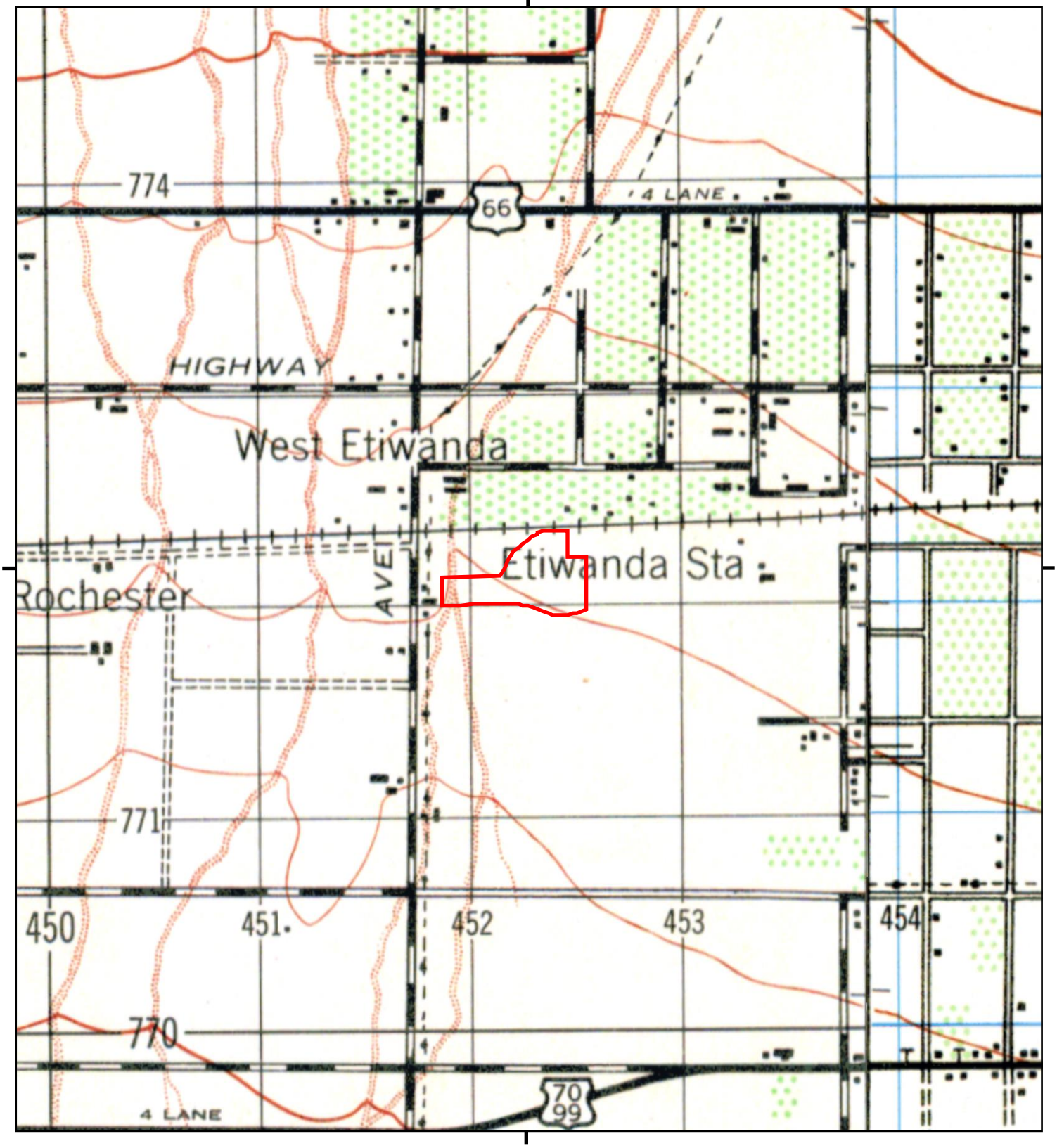
TP, Guasti, 1953, 7.5-minute
SE, Fontana, 1953, 7.5-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1942, 1944



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

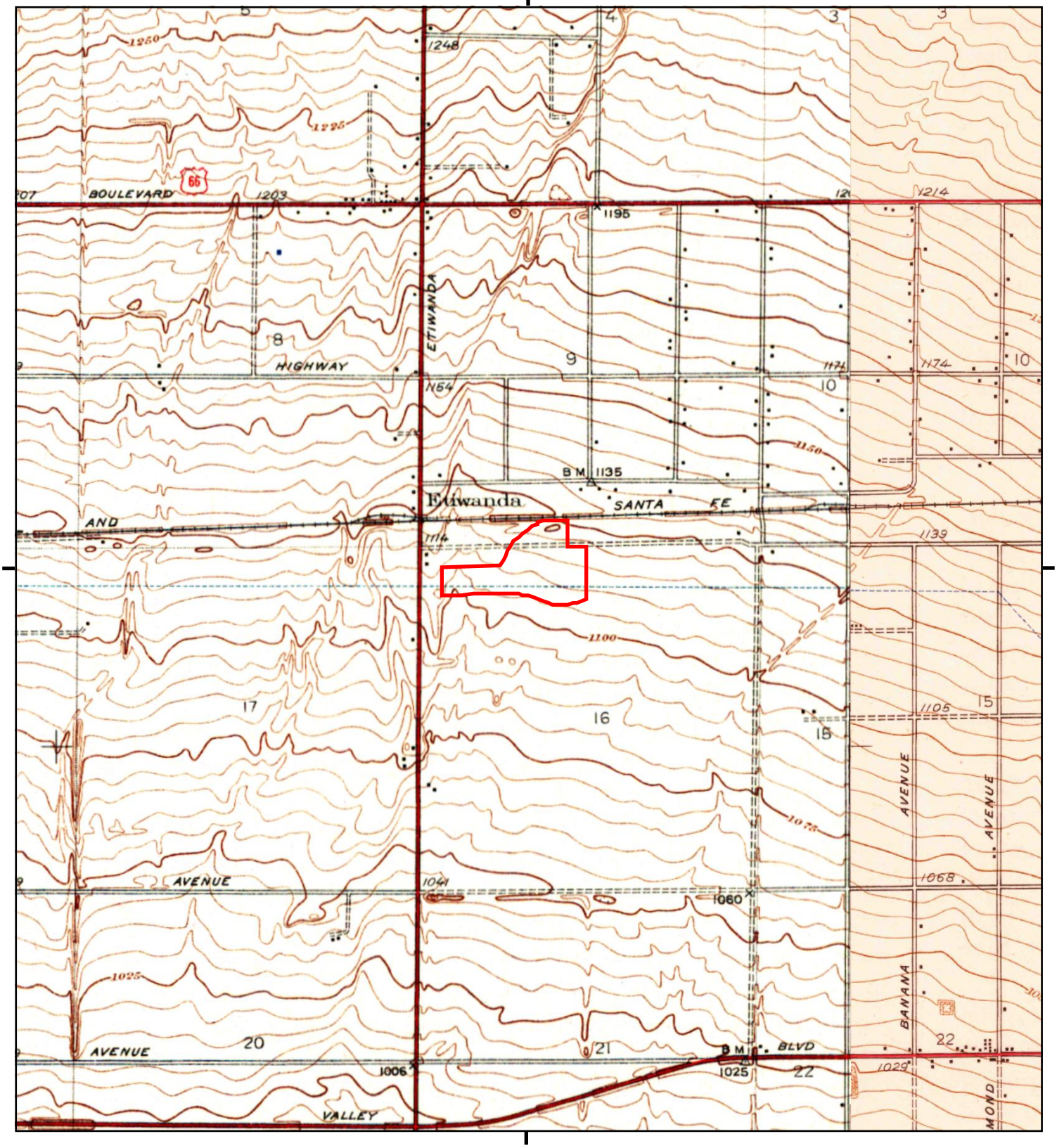
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, CUCAMONGA, 1944, 15-minute
E, SAN BERNARDINO, 1942, 15-minute

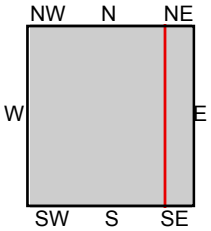
SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N



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

0 Miles 0.25 0.5 1 1.5



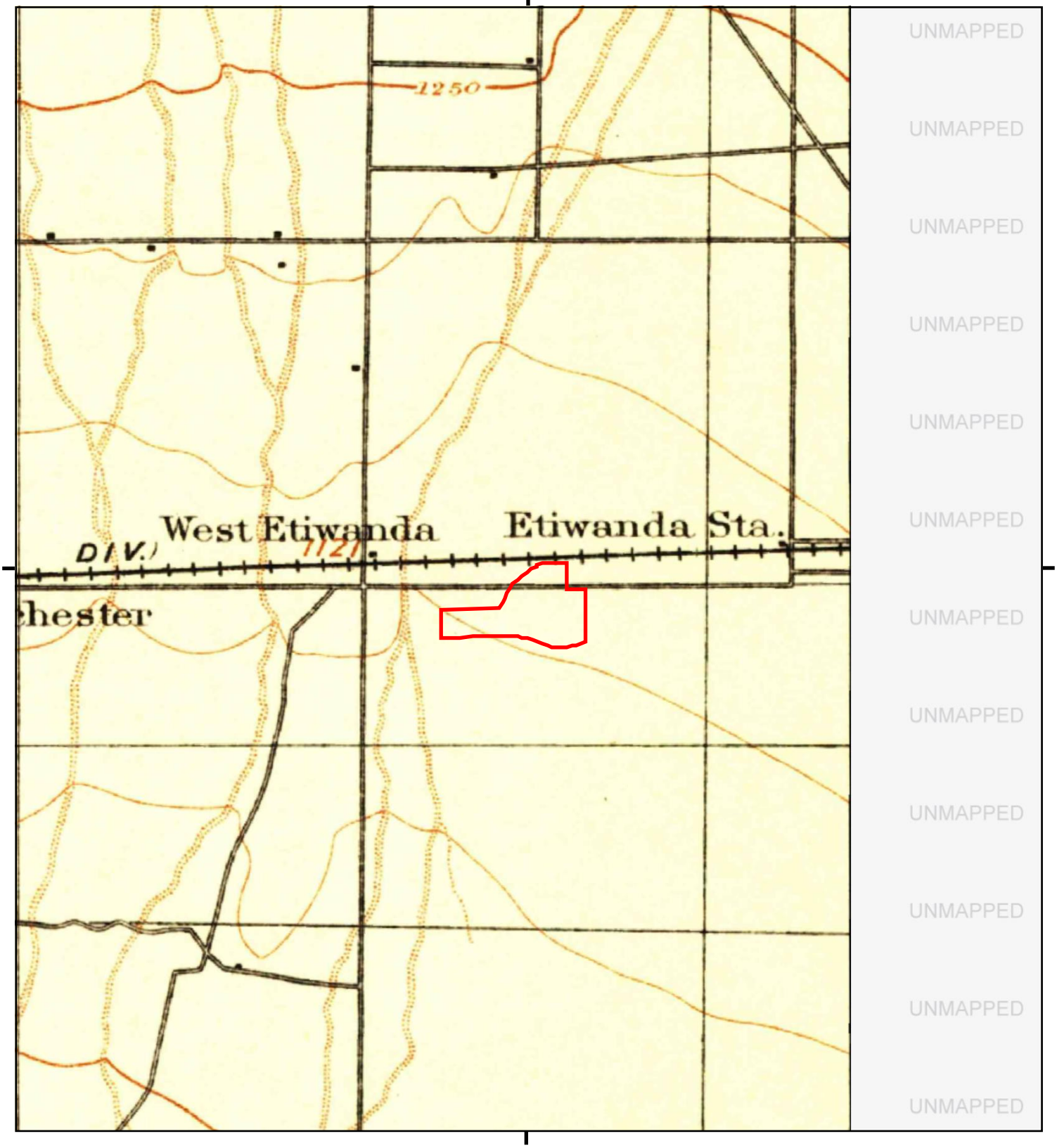
TP, GUASTI VICINITY, 1941, 7.5-minute
SE, Fontana, 1943, 7.5-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1903



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

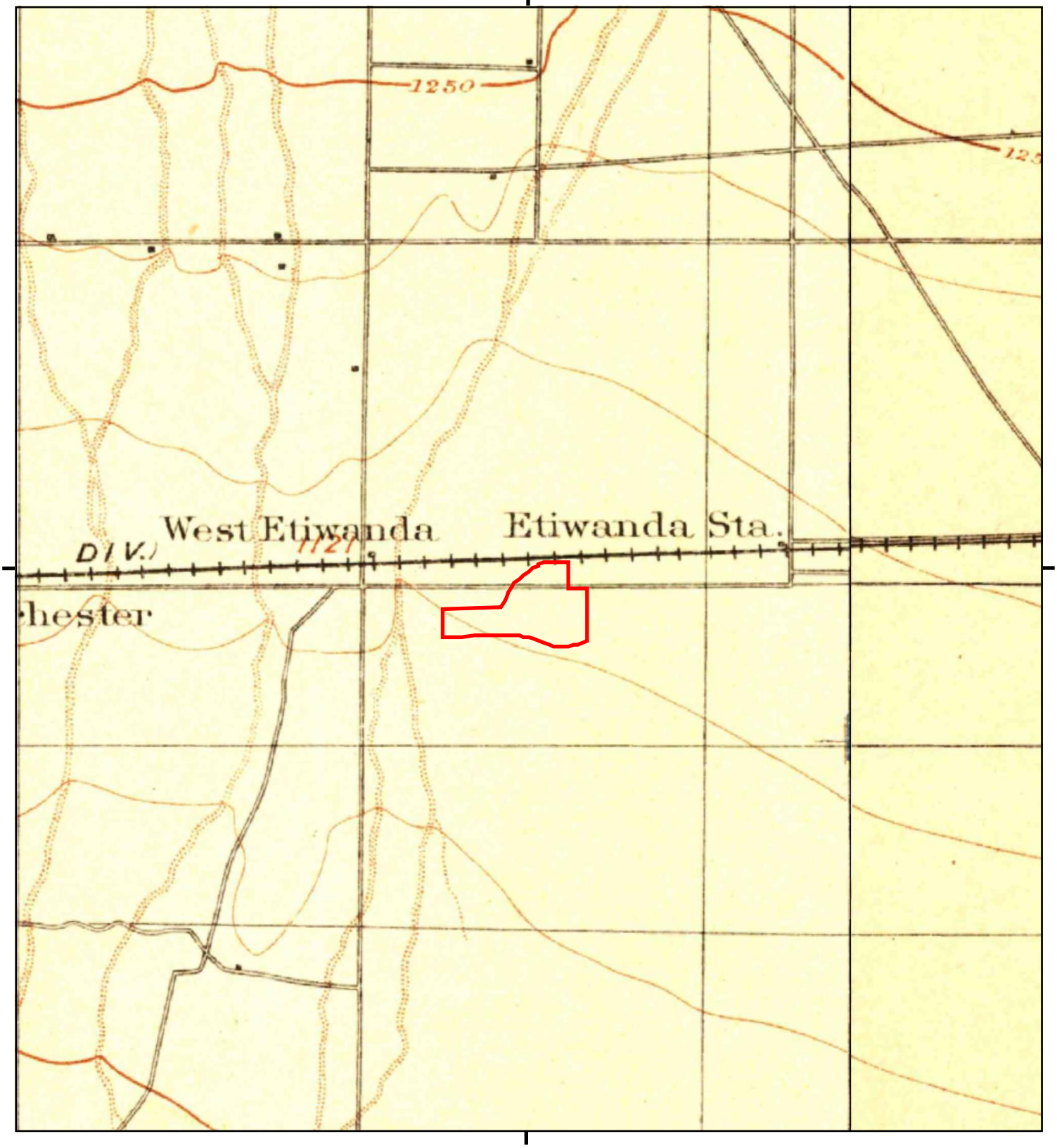
TP, Cucamonga, 1903, 15-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N

Historical Topo Map

1898, 1900



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

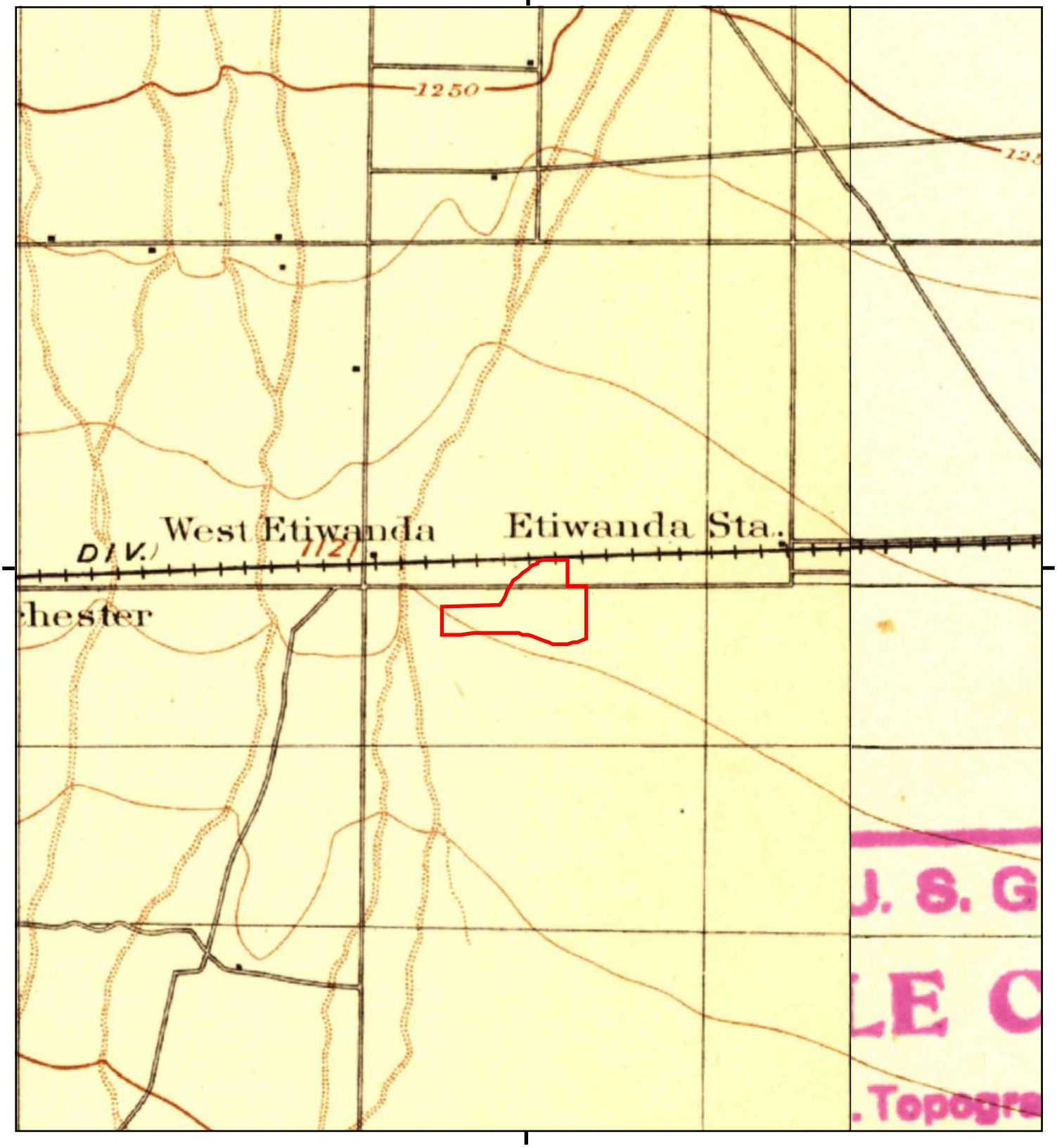
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Cucamonga, 1900, 15-minute
E, San Bernardino, 1898, 15-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Cucamonga, 1897, 15-minute
E, San Bernardino, 1896, 15-minute

SITE NAME: Napa Industrial Property
ADDRESS: Not Reported
Rancho Cucamonga, CA 91739
CLIENT: GeoSyntec Consultants

N

APPENDIX F
EDR Sanborn Map Report

Napa Industrial Property

Not Reported

Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.3

March 23, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/23/20

Site Name:

Napa Industrial Property
Not Reported
Rancho Cucamonga, CA 9173
EDR Inquiry # 6019981.3

Client Name:

GeoSyntec Consultants
16644 West Bernardo Drive SUITE 301
SAN DIEGO, CA 92127
Contact: Victoria Severin

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by GeoSyntec Consultants were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # A2C8-4B5F-B408

PO # NA

Project Napa Industrial Property

UNMAPPED PROPERTY

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

Sanborn® Library search results

Certification #: A2C8-4B5F-B408

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX G
EDR City Directory Abstract Report

Napa Industrial Property
Not Reported
Rancho Cucamonga, CA 91739

Inquiry Number: 6019981.5
March 23, 2020

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

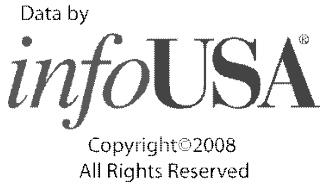
Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	-	X	X	-
2014	Cole Information Services	-	X	X	-
2009	Cole Information Services	-	-	-	-
2008	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2003	Haines & Co Publishers	-	X	X	-
2002	Cole Information Services	-	-	-	-
1999	Cole Information Services	-	-	-	-
1996	GTE	-	-	-	-
1995	GTE Directories	-	-	-	-
1994	Cole Information Services	-	-	-	-
1991	GTE California Incorporated	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1990	GTE California Incorporated	-	-	-	-
1989	Cole Information Services	-	-	-	-
1985	GTE	-	-	-	-
1984	Cole Information Services	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1979	Cole Information Services	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1974	Cole Information Services	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers& Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern Califronia Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Not Reported
Rancho Cucamonga, CA 91739

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

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

NAPA ST

13135 NAPA ST

Year	*Uses*	*Source*
2008	XXXX	Haines Company, Inc.
2004	CCG ONTARIO LLC	Cole Information Services
2003	C C G ONTARIO LLC	Haines & Co Publishers

13338 NAPA ST

Year	*Uses*	*Source*
2017	LALANI STEEL INC	Cole Information Services
2014	INTSEL STEEL	Cole Information Services
2004	DT SARI CO	Cole Information Services
	DAVID SARI	Cole Information Services

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
13135 NAPA ST	2017, 2014, 2009, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1989, 1985, 1984, 1981, 1980, 1979, 1975, 1974, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13135 NAPA ST	2017, 2014, 2009, 2008, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1989, 1985, 1984, 1981, 1980, 1979, 1975, 1974, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
13338 NAPA ST	2009, 2008, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1989, 1985, 1984, 1981, 1980, 1979, 1975, 1974, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
Not Reported	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1989, 1985, 1984, 1981, 1980, 1979, 1975, 1974, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

APPENDIX H
Site Photographs

Geosyntec consultants

APPENDIX H – SITE PHOTOGRAPHS

SITE RECONNAISSANCE: APNS: 0229-291-45-000, -46-000, AND -54-000 | **DATE:** 02 April 2020

PHOTOGRAPH 1:

View: Looking northwest from the southeast corner of parcel -46-0000.

Photo shows the majority of the eastern portion of the Site.



PHOTOGRAPH 2:

View: Looking south, toward Napa Avenue.

Photo shows the storm drain located on the southeast portion of parcel 46-0000.



Geosyntec consultants

PHOTOGRAPH 3:

View: : Looking north from the southern border of parcel -45-0000.

Photo shows the undeveloped eastern portion of parcel -45-0000 as well as the adjacent property to the east.



PHOTOGRAPH 4:

View: Looking north from the southern border of parcel -45-0000.

Photo shows the flood control channel that occupies the western portion of parcel -45-0000 (eastern portion of the Site).



PHOTOGRAPH 5:	
View: Looking southwest from the northeast corner of parcel -54-0000. Photo shows the majority of the eastern portion of the Site.	

PHOTOGRAPH 6:	
View: Looking east from the center portion of parcel -54-0000. Photo shows power lines that traverse in a east-west fashion through the center of parcel -54-0000.	

Geosyntec consultants

PHOTOGRAPH 7:

View: Looking west from the center portion of parcel -54-0000.

Photo shows the fenced off area around the rail road tracks the run from the northeastern corner of the Site to the center of the southern border.



PHOTOGRAPH 8:

View: Looking southwest from the center portion of parcel -54-0000.

Photo shows mounding on the site around power poles associated with the installation of the power poles.



PHOTOGRAPH 9:	
View: Looking northwest from the southern border of parcel -54-0000. Photo shows the majority of the western portion of the Site as well as adjacent properties.	

PHOTOGRAPH 10:	
View: Looking south from the northern border of parcel -54-0000. Photo shows the majority of the western portion of the site, as well as paved areas, and the property beyond Napa Avenue to the south of the Site.	

PHOTOGRAPH 11:

View: Looking northwest from the southern border of parcel -46-0000.

Photo shows the majority of the western portion of the Site as well as an adjacent property.



PHOTOGRAPH 12:

View: Looking west from the western border of parcel -54-0000.

Photo shows the access road on the western portion of the site and the Etiwanda Creek located on the adjacent western property.



Prepared for

Hillwood Enterprises, L.P.

901 Via Piemonte, Suite 175

Ontario, CA 91764

Phase II Environmental Site Assessment

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

Prepared by

Geosyntec consultants

engineers | scientists | innovators

2355 Northside Dr

San Diego, California 92108

Geosyntec Project Number SC1045

June 2020

TABLE OF CONTENTS

Page

TABLE OF CONTENTS 1
LIST OF TABLES 1
LIST OF FIGURES 1
LIST OF APPENDICES 1
1 INTRODUCTION 2
2 SUBSURFACE INVESTIGaTION 2
3 RESULTS 3
4 CONCLUSIONS AND RECOMENDATIONS 5

LIST OF TABLES

Table 1: Summary of Soil Vapor Detections
Table 2: Summary of VOCs and PAHs in Soil Samples
Table 3: Summary of Total Petroleum Hydrocarbons Detected in Soil Samples
Table 4: Summary of Metals Detected in Soil Samples

LIST OF FIGURES

Figure 1: Site Location
Figure 2: Soil and Soil Vapor Sampling Locations

LIST OF APPENDICES

Appendix A: Soil Vapor Sampling Analytical Results and Field Parameters
Appendix B: Soil Sample Analytical Results

1 INTRODUCTION

Geosyntec Consultants, Inc. (Geosyntec) prepared this Phase II Environmental Site Assessment (ESA) Report (Report) for Hillwood Enterprises, L.P. (Hillwood). This Report documents the results of soil and soil vapor sampling performed at the approximately 39.18-acre property north of Napa Street in Fontana, California (the "Site" or "Subject Property"). The Site location is shown on **Figure 1**.

This Phase II ESA was conducted to evaluate Recognized Environmental Conditions (RECs), Historical RECs (HRECs), and *de minimis* conditions identified in Geosyntec's April 2020 Draft Phase I ESA report prepared for the Site. The findings of the Draft Phase I ESA identified potential subsurface impacts attributable to historical industrial and agricultural operations at the site or adjoining the Site.

Based on these findings, Geosyntec proposed a Phase II ESA that included soil and soil vapor sampling to investigate potential impacts to the Site and to provide recommendations for future Site development.

1.1 Health and Safety

Geosyntec prepared a standard task hazard analysis for oversight of the surface geophysical survey, soil sampling, and soil vapor sampling. This task hazard analysis also included safety measures with regard to State-mandated and corporate guidelines for safety during the COVID-19 pandemic. These measures included proper social distancing while in the field, wearing a protective face covering as part of standard Level D personal protective equipment, and observing proper hygiene and sanitation.

2 SUBSURFACE INVESTIGATION

2.1 Utility Mark-Out and Utility Clearance Survey

Prior to drilling and sampling activities, Geosyntec coordinated a public utility clearance through DigAlert (811). Each soil boring and soil vapor sample location was cleared of public and private utilities and properly marked prior to sampling. In addition, Geosyntec contracted Ground Penetrating Radar Services (GPRS) to perform a third-party utility clearance of the boring locations before subsurface activities commenced.

2.2 Soil Sampling

Geosyntec directed the completion of seven (7) shallow soil borings (B1 through B7) at the Site on 4 June 2020 to 0.5 feet below ground surface (ft bgs) and 2.0 ft bgs) utilizing

a hydraulically advanced stainless-steel soil core collection rig operated by Optimal Technology (**Figure 2)**.

Soil samples were collected in 5/8-inch diameter stainless-steel sleeves, capped with a Teflon lined caps, labeled, placed in an insulated cooler, chilled with ice, and transported under chain-of-custody procedures to Eurofins Test America Laboratory in Irvine, California, a California ELAP-certified laboratory. Soil samples were analyzed for the following constituents:

- Volatile Organic Compounds (VOCs) by USEPA Method 8260B;
- Organochlorine Pesticides (OCPs) by USEPA method 8081A;
- Polycyclic Aromatic Hydrocarbons (PAHs) by USEPA Method 8270C SIM;
- Total Petroleum Hydrocarbons Gasoline Range (TPHg), Diesel Range (TPHd), and Motor Oil Range (TPHmo) by USEPA Method 8015B; and
- Title 22 metals by USEPA methods 6010B and 7471A.

2.3 Soil Vapor Sampling

Geosyntec directed the collection of soil vapor on 4 June 2020 at seven (7) locations (B1 to B7) within the proposed site boundary (Figure 2) using drive point method. Soil vapor samples were collected at depths of 5 ft bgs and 10 ft bgs to evaluate the presence of VOCs in the subsurface beneath the proposed development project boundaries. Soil vapor samples were analyzed in an on-site mobile laboratory for VOCs by USEPA Method 8260B.

3 RESULTS

3.1 Soil Vapor

A summary of detected soil vapor analytes is provided in **Table 1** and the mobile laboratory report is provided in **Appendix A**. Concentrations of detected VOCs in soil vapor samples were compared to subsurface soil vapor screening levels derived using the current DTSC Human Health Risk Assessment (HHRA) Note 3 Indoor Air or United States Environmental Protection Agency Regional Screening Levels (RSLs) for commercial ambient air. The conservative default subsurface soil vapor screening levels were calculated using the USEPA and DTSC-recommended default attenuation factor of 0.03. More representative subsurface soil vapor screening levels for new construction were derived by using DTSC's recommended attenuation factor of 0.0005 for new commercial construction[1]. Geosyntec believes subsurface screening levels for new

[1] DTSC, 2011. Final Guidance for the Evaluation and Mitigation of Subsurface Vapor Intrusion to Indoor Air. October.

commercial construction are appropriate and are representative based on robust concrete slabs, high ceilings, and air exchange rates for the planned construction at the Site.

- VOCs:
    - Tetrachloroethene (PCE) was detected at concentrations of 12 micrograms per cubic meter (µg/m^3) and 28 µg/m^3 from boring B7 at depths of 5 ft bgs (B7-5') and 10 ft bgs (B7-10'), respectively.
    - Detected PCE concentrations in boring B7 were below the commercial default attenuation factor screening level of 66.7 µg/m^3 and the new construction screening level of 4,000 µg/m^3.
    - No other VOCs were detected in the soil vapor samples collected at the Site.

3.2 Soil Sampling Results

A summary of soil analytical results is provided in **Table 2, Table 3, and Table 4.** The soil sample analytical laboratory report is included in **Appendix B.** Detected concentrations were compared to USEPA Region IX, DTSC screening levels, and SFRWQCB Environmental Screening Levels for commercial scenarios, and metals concentrations were also compared to maximum background concentrations of metals in California soils.[2]

- Metals
    - Arsenic was detected at concentrations ranging from 0.817 milligrams per kilogram (mg/kg) to 9.71 mg/kg. These levels exceeded one or more USEPA (3.0 mg/kg) and DTSC (0.36 mg/kg) screening levels for residential and commercial settings, respectively. The detected arsenic concentrations are consistent with California background concentrations (0.6 to 11.0 mg/kg) in soil, and the detected concentrations are below upper background arsenic concentration (12 mg/kg) in soil established by the DTSC for southern California.
    - The other detected metals did not exceed their respective commercial screening level or California maximum background concentration with the exception of copper and selenium which exceeded the California maximum background concentration but were below their respective commercial screening level.

[2] Kearney Foundation of Soil Science Division of Agriculture and Natural Resources, University of California. *Background Concentrations of Trace and Major Elements in California Soils.* March 1996.

- VOCs
    - 2-Butanone was detected in two samples (B4-0.5' and B4-2') with concentrations of 77 micrograms per kilogram (µg/kg) and 53 µg/kg respectively. These detected concentrations are below the commercial screening level of 190,000,000 µg/kg.
    - No other VOCs were detected above the laboratory reporting limit.
- PAHs
    - Benzo(a)pyrene was detected in sample B1-0.5' at a concentration of 6.6 mg/kg. This concentration exceeds the USEPA and DTSC commercial screening levels of 2.1 mg.kg and 1.3 mg/kg, respectively. Benzo(a)pyrene was detected in sample B2-0.5' at a concentration of 1.6 mg/kg. This concentration exceeds the DTSC commercial screening level of 1.3 mg/kg,
    - Dibenz(a,h)anthracene was detected in sample B1-0.5' at a concentration of 1.1 mg/kg. This concentration exceeds the DTSC commercial screening level of 0.31 mg/kg but is below the USEPA commercial screening level of 2.1 mg/kg.
    - Trace to low level concentration of PAHs were detected in samples B2-0.5', B2-2', B3-0.5', B4-0.5', B4-2', and B6-2'. The detected concentrations were below their respective commercial screening levels.
- OCPs
    - Trace to low level concentration of pesticides were detected in samples B1-0.5', B2-0.5', and B2-2', and B4-2'. These detected concentrations were below their respective commercial screening levels.
- TPH
    - TPH was detected in samples B2-0.5', B3-2', and B4-0.5'. These detected concentrations were below their respective commercial screening levels.

4 CONCLUSIONS AND RECOMENDATIONS

Based on the data collected as part of this investigation, Geosyntec concludes the following:

- Low concentrations of tetrachloroethene in soil vapor were detected at one location (B7) at 5 ft bgs and 10 ft bgs. The concentrations detected were below the default commercial and new construction commercial screening levels.

Therefore, these concentrations would not pose a risk to future commercial workers at the Site.

- Benzo(a)pyrene was detected above the DTSC and USEPA commercial screening levels in 2 of 14 soil samples, and Dibenz(a,h)anthracene was detected above DTSC commercial screening but below the USEPA commercial screening level in 1 of 14 samples. 7 of 14 soil samples did not contain detectable concentrations of PAHs.

    - The DTSC and USEPA screening levels are derived on a one in one million (1×10^{-6}) risk level. Various demarcations of acceptable risk have been established by regulatory agencies. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP; 40 CFR 300) indicates that lifetime incremental cancer risks posed by a site should not exceed a range of one in one million (1×10^{-6}) to one hundred in one million (1×10^{-4}) and noncarcinogenic chemicals should not be present at levels expected to cause adverse health effects (i.e., a Hazard Index [HI] greater than 1). In addition, other relevant guidance (USEPA, 1991b) states that sites posing a cumulative cancer risk of less than $1x10^{-4}$ and hazard indices less than unity (1) for noncancer endpoints are generally not considered to pose a significant risk warranting remediation.

    - The California Hazardous Substances Account Act (HSAA) incorporates the NCP by reference, and thus also incorporates the acceptable risk range set forth in the NCP. In California, the Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65) regulates chemical exposures to the general population and is based on an acceptable risk level of ten in one million 1×10^{-5}. The DTSC considers the 1×10^{-6} risk level as the generally accepted point of departure for unrestricted land use. For evaluating commercial worker exposures, a 1×10^{-5} risk level is commonly used for managing commercial/industrial sites in California. Therefore, if a 1×10^{-5} risk level is used for the evaluation of the Benzo(a)pyrene and Dibenz(a,h)anthracene, the concentrations of Benzo(a)pyrene (6.6 mg/kg) and Dibenz(a,h)anthracene (1.1 mg/kg) would be below an adjusted 1×10^{-5} risk screening level. It should also be noted that these PAH concentrations were detected in two surface samples at locations B1 and B2, and the 2 ft bgs sample directly below these samples were non-detect (B1) or below the commercial screening level (B2) for PAHs in soil. Therefore, the localized PAHs detected in surface soil at the Site do not warrant remediation and would not pose a risk to commercial workers.

restrict commercial redevelopment.

- Concentrations of metals, TPH, VOCs and OCPs in soil samples collected were not above commercial screening levels and therefore would not pose a risk to future commercial workers at the Site.

- If site development plans involve net export of soil from the site. A Soil Management Plan (SMP) may be warranted to manage off-site reuse or disposal options based on the presence of anthropogenic chemicals in the soil.

TABLES

Table 1
Summary of Soil Vapor Detections
Napa Street
Rancho Cucamonga and Fontana, CA

		Subsurface Screening Levels				Soil Vapor Sampling Location and Depth in feet bsg [c]	
		Default		New Construction			
Constituent	Units	Attenuation Factor (α)[a]	Commercial[a] (0.03)	Attenuation Factor (α)[b]	Commercial[b] (0.0005)	B7-5'	B7-10'
Tetrachloroethene (PCE)	µg/m^3	0.03	66.7	0.0005	4,000	12	28

Notes:

Samples were collected June 4, 2020 and analyzed for volatile organic compounds via mobile laboratory.

a) Subsurface screening level were derived using the indoor air screening levels and dividing by the conservative default slab attenuation factor of 0.03. The source of the indoor air screning level is the lower of the California Department of Toxic Substances Control Note 3 Screening Levels (CA DTSC-SLs; Cancer or Non-Cancer Endpoint; April 2019).

b) New construction screening levels were derived using the indoor air screening level and dividing a more representative slab mitigation factor for new commerical constructuion (0.0005). The source of the indoor air screning level is the lower of the California Department of Toxic Substances Control Note 3 Screening Levels (CA DTSC-SLs; Cancer or Non-Cancer Endpoint; April 2019).

c) PCE was the only VOC detected; no VOCs were detected in the remaining soil vapor samples collected at the Site.

µg/m3 = Micrograms per cubic meter

Table 2
Summary of VOCs and PAHs Detected in Soil Samples
Napa Street
Rancho Cucamonga and Fontana, CA

Geosyntec consultants

Consituent	Units	USEPA Commercial RSL[1]	DTSC SL Commercial[2]	B1-0.5'	B1-2'	B2-0.5'	B2-2'	B3-0.5'	B3-2'	B4-0.5'	B4-2'	B5-0.5'	B5-2'	B6-0.5'	B6-2'	B7-0.5'	B7-2'
Volatile Organic Compounds (8260B)																	
2-Butanone	ug/Kg	190,000,000	NE	-	-	-	-	-	-	77	53	-	-	-	-	-	-
Polyaromatic Hydrocarbons (8270C SIM)																	
1-Methylnaphthalene	mg/Kg	73	30	0.56	-	0.27	0.065	-	-	0.025	-	-	-	-	-	-	-
2-Methylnaphthalene	mg/Kg	3,000	1,300	0.53	-	0.41	0.097	-	-	0.045	-	-	-	-	-	-	-
Acenaphthene	mg/Kg	45,000	23,000	0.36	-	0.11	0.022										
Acenaphthylene	mg/Kg	NE	NE	2.3	-	0.31	0.053	-	-	0.095	-	-	-	-	-	-	-
Anthracene	mg/Kg	230,000	130,000	4.3	-	0.39	0.071	-	-	0.071	-	-	-	-	-	-	-
Benzo[g,h,i]perylene	mg/Kg	NE	NE	3.0	-	0.77	0.22	0.048	-	0.21	0.038	-	-	-	0.047	-	-
Benzo[k]fluoranthene	mg/Kg	210	130	5.9	-	1.3	0.27	0.031	-	0.31	0.027	-	-	-	0.033	-	-
Benzo[a]anthracene	mg/Kg	21	12	7.6	-	1.4	0.28	0.022	-	0.26	0.026	-	-	-	0.028	-	-
Benzo[a]pyrene	mg/Kg	2.1	1.3	**6.6**	-	**1.6**	0.35	0.039	-	0.36	0.036	-	-	-	0.048	-	-
Benzo[b]flouranthene	mg/Kg	21	13	5.4	-	1.4	0.30	0.031	-	0.28	0.029	-	-	-	0.042	-	-
Chrysene	mg/Kg	2,100	1,300	7.3	-	1.5	0.31	0.028	-	0.30	0.036	-	-	-	0.030	-	-
Dibenz[a,h]anthracene	mg/Kg	2.1	0.31	**1.1**	-	0.23	0.056	-	-	0.059	-	-	-	-	-	-	-
Flouranthene	mg/Kg	30,000	18,000	22	-	2.2	0.46	0.025	-	0.41	0.038	-	-	-	0.029	-	-
Flourene	mg/Kg	30,000	17,000	2.3	-	0.062	0.022	-	-	-	-	-	-	-	-	-	-
Indeno[1,2,3-cd]pyrene	mg/Kg	21	13	3.2	-	0.79	0.21	0.034	-	0.21	0.029	-	-	-	0.038	-	-
Naphthalene	mg/Kg	8.6	6.5	1.2	-	1.0	0.24	-	-	0.097	-	-	-	-	-	-	-
Phenanthrene	mg/Kg	NE	NE	20	-	1.4	0.28	-	-	0.19	-	-	-	-	-	-	-
Pyrene	mg/Kg	23,000	13,000	18	-	2.0	0.43	0.028	-	0.44	0.041	-	-	-	0.035	-	-
Organolchlorine Pesticides (8081A)																	
4,4'-DDE	ug/Kg	9,300	9,300	5.1 p	-	39	8.4	-	-	-	7.4	-	-	-	-	-	-
4,4'-DDT	ug/Kg	8,500	7,100	-	-	19	-	-	-	-	-	-	-	-	-	-	-
alpha-Chlordane	ug/Kg	NE	NE	-	-	11	-	-	-	-	-	-	-	-	-	-	-
Chlordane	ug/Kg	7,700	6,100	-	-	56	-	-	-	-	-	-	-	-	-	-	-
Dieldrin	ug/Kg	140	93	-	-	3.6	-	-	-	-	-	-	-	-	-	-	-
gamma-Chlordane	ug/Kg	NE	NE	-	-	6.1 p	-	-	-	-	-	-	-	-	-	-	-

Notes:

Only constituents with one or more detections above the reporting limit are listed in this table.

BOLD results exceeded one or more screening levels

1 United States Environmental Protection Agency - Region IX - Regional Screening Levels (SLs) for Residential and Commercial Soil (May 2020)

2 Human Health Risk Assessment (HHRA) Note 3 - DTSC - Modified Screening Levels (April 2019)

µg/kg = microgram per kilogram

mg/kg = milligrams per kilogram

NE - Not Established

"-" = Consituent was not detected above the reporting limit (RL)

Laboratoy Qualifiers:

p = The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported.

Table 3
Summary of Total Petroleum Hydrocarbons Detected in Soil Samples
Napa Street
Rancho Cucamonga and Fontana, CA

Geosyntec consultants

Consituent	Units	SFRWQCB ESLs[1]	B1-0.5'	B1-2'	B2-0.5'	B2-2'	B3-0.5'	B3-2'	B4-0.5'	B4-2'	B5-0.5'	B5-2'	B6-0.5'	B6-2'	B7-0.5'	B7-2'
Total Petroleum Hydrocarbons (TPH) (8015B)																
TPH-gasoline (C5-C12)	mg/Kg	2,000	-	-	13	-	-	-	-	-	-	-	NA	-	-	-
TPH-diesel (C10-C24)	mg/Kg	1,200	-	-	210	-	-	41.1	19.7	-	-	-	NA	-	-	-
TPH-motor oil (C24-C36)	mg/Kg	180,000	-	-	542	-	-	220	183	-	-	-	NA	-	-	-
TPH-motor oil (C24-C36)	mg/Kg	NE	-	-	777	-	-	295.1	232.7	-	-	-	NA	-	-	-

Notes:

Only constituents with one or more detections above the reporting limit are listed on this table

1 San Francisco Regional Water Quality Control Board (SFRWQCB) Environmental Screening Levels (ESLs) for commercial properties (2019)

mg/kg = milligrams per kilogram

NA = Not Analyzed due to insufficent sample volume.

"-" = Consituent was not detected above the reporting limit (RL)

NE - Not Established

Table 4
Summary of Metals Detected in Soil Samples
Napa Street
Rancho Cucamonga and Fontana, CA

Geosyntec consultants

Consituent	Units	USEPA Commercial RSL[1]	DTSC SL Commercial[2]	California Background Maximum[3]	B1-0.5'	B1-2'	B2-0.5'	B2-2'	B3-0.5'	B3-2'	B4-0.5'	B4-2'	B5-0.5'	B5-2'	B6-0.5'	B6-2'	B7-0.5'	B7-2'
Metals (EPA Methods 6010B and 7071A)																		
Antimony	mg/Kg	470	NE	1.95	-	-	-	0.864	-	-	1.21	0.767	-	-	1.34	-	-	0.833
Arsenic*	mg/Kg	3.0	0.36	11	0.923	1.40	9.71	1.51	0.817	-	3.23	2.38	-	2.24	2.38	1.63	-	1.81
Barium	mg/Kg	220,000	NE	738	97..4	128	149	133	131	149	57.1	197	144	146	105	124	138	138
Beryllium	mg/Kg	2,300	230	2.70	0.363	0.539	0.748	0.583	0.560	0.590	0.464	0.797	0.576	0.633	0.465	0.673	0.550	0.524
Cadmium	mg/Kg	980	780	1.70	-	-	1.40	0.682	1.30	1.10	0.551	0.798	1.09	0.48	-	0.676	1.03	0.609
Chromium	mg/Kg	NE	NE	1,579	13.5	15.6	25.1	23.6	20.3	19.9	12.8	25.1	18.7	23.8	13.7	22.0	15.7	15.3
Cobalt	mg/Kg	350	NE	46.9	5.81	6.34	6.10	8.11	8.01	8.46	4.88	11.4	8.53	8.92	6.59	8.88	7.72	7.53
Copper	mg/Kg	47,000	NE	96.4	504	41.2	197	161	27.9	41.3	120	51.0	125	81.5	68.9	118	10.5	14.0
Lead	mg/Kg	800	320	107.9	1.23	2.08	75.5	21.2	7.40	3.20	7.32	1.12	-	1.52	6.75	16.3	7.91	4.71
Mercury	mg/Kg	46	4.4	5.80	-	-	0.221	-	-	-	-	-	-	-	-	-	-	-
Molybdenum	mg/Kg	5,800	NE	9.6	-	-	-	0.504	-	-	-	-	-	-	-	-	-	-
Nickel	mg/Kg	22,000	11,000	509	90.5	14.7	22.3	43.5	14.2	16.0	19.7	17.3	29.4	22.7	15.5	50.8	9.67	10.1
Thallium	mg/Kg	12	NE	1.1	-	-	-	-	-	-	-	-	-	0.935	-	-	-	-
Selenium	mg/Kg	5,800	NE	0.43	-	-	-	-	-	-	0.852	-	-	-	-	-	-	-
Vanadium	mg/Kg	5,800	NE	288	24.0	31.3	31.9	41.2	35.8	38.3	26.2	51.2	38.2	40.0	31.1	37.9	37.1	35.6
Zinc	mg/Kg	350,000	NE	236	29.2	36.3	212	81.2	66.4	65.2	42.4	49.9	32.0	36.1	40.1	77.2	55.8 F1	47.0

Notes:

Only constituents with one or more detections above the method detection limit are reported on this table

BOLD results exceed one or more commercial screening levels

* Arsenic is a naturally occuring substance and results are compared to the Maximum Background Levels for California soils (Kearny, 1996)

1 United States Environmental Protection Agency - Region IX - Regional Screening Levels (SLs) for Residential and Commercial Soil (May 2020)

2 Human Health Risk Assessment (HHRA) Note 3 - DTSC - Modified Screening Levels (April 2019)

3 Maximum concentration in California soil based on Kearney Foundation of Soil Science Division of Agriculture and Natural Resources, University of California Background Concentrations of Trace and Major Elements in California Soil - Special Report (Bradford, et al 1996)

mg/kg = milligrams per kilogram

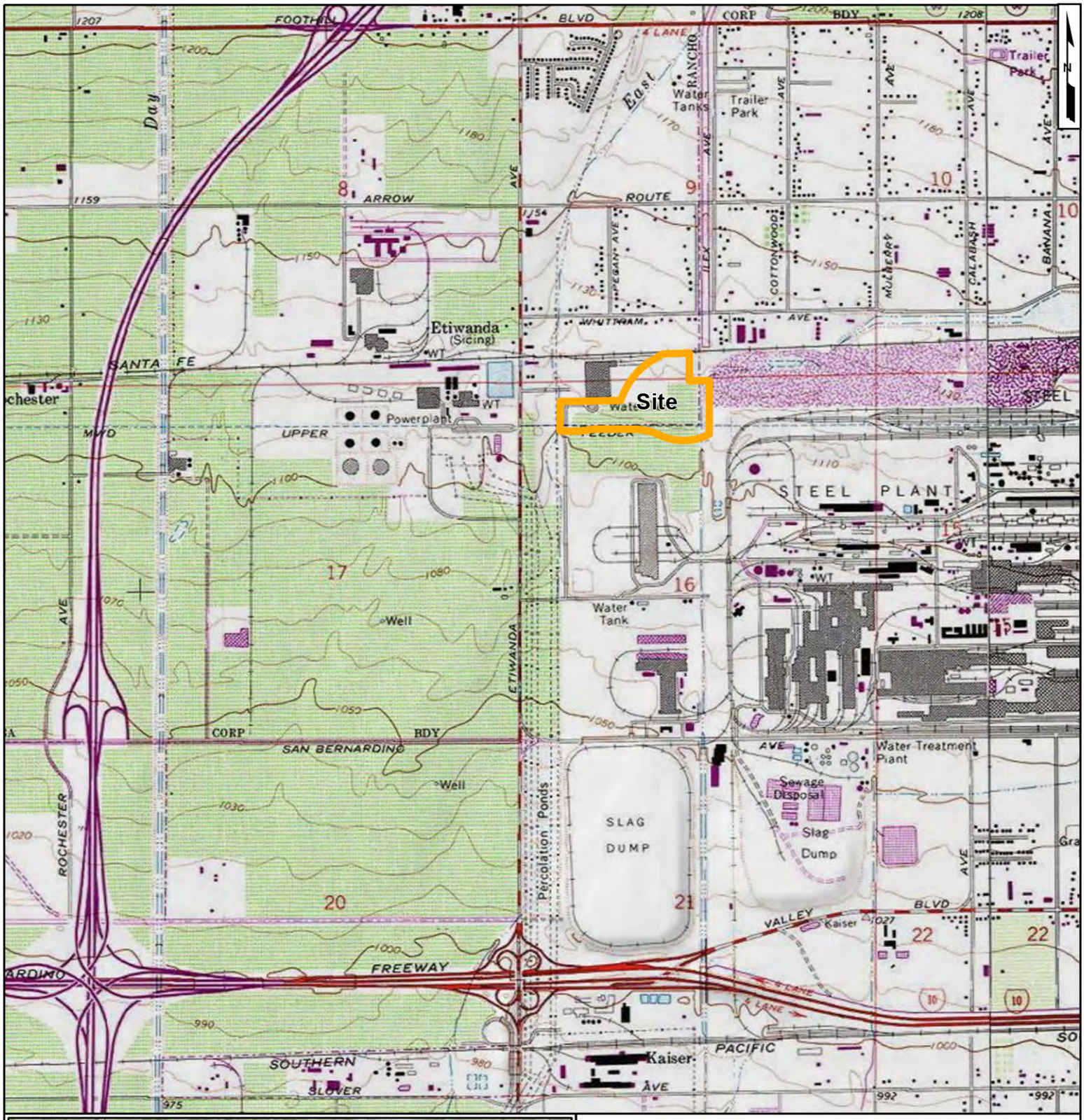
NE - Not Established

"-" = Consituent was not detected above the method detection limit (MDL)

Laboratoy Qualifiers:

F1 = MS and/or MSD recovery exceeds control limits

FIGURES





Site Location

Napa Street
San Bernardino County, California

Geosyntec consultants

San Diego | June 2020

Figure 1

D:\NapaStreet\NapaStreet\NapaStreet aprx Name

Aguilar Trucking Inc.

Rail Spur

Flood Control Channel

Parcel Number
0229-291-54-0000

Parcel Number
0229-291-45-0000

Intsel
Steel West

Parcel Number
0229-291-46-0000

Storm Drain

Napa St

Etiwanda Creek

B1
B2
B3
B4
B5
B6
B7

Soil and Soil Vapor Sample
Parcel Boundary
Site Boundary

200 100 0 200 Feet

Soil and Soil Vapor Sample Locations

Napa Street
San Bernardino County, California

Geosyntec consultants

San Diego | June 2020

Figure 2

D:\Napa Street\Napa Street.aprx\Gordon

APPENDIX A
Soil Vapor Sampling Analytical Results and Field Parameters

OPTIMAL TECHNOLOGY
Specializing in Environmental Field Services

June 5, 2020

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

Dear Victoria:

This letter presents the results of the soil vapor investigation conducted by Optimal Technology (Optimal), for Geosyntec Consultants on June 4, 2020. The study was performed at Napa St. & Etiwanda Ave., Rancho Cucamonga, California.

Optimal was contracted to perform a soil vapor survey at this site to screen for possible chlorinated solvents and aromatic hydrocarbons. The primary objective of this soil vapor investigation was to determine if soil vapor contamination is present in the subsurface soil.

Gas Sampling Method

Gas sampling was performed by hydraulically pushing soil gas probes to a depth of 5.0-10.0 feet below ground surface (bgs). An electric rotary hammer drill was used to drill a 1.0-inch diameter hole through the overlying surface to allow probe placement when required. The same electric hammer drill was used to push probes in areas of resistance during placement.

At each sampling location, an electric vacuum pump set to draw 0.2 liters per minute (L/min) of soil vapor was attached to the probe and purged prior to sample collection. Vapor samples were obtained in gas-tight syringes by drawing the sample through a luer-lock connection which connects the sampling probe and the vacuum pump. Samples were immediately injected into the gas chromatograph/purge and trap after collection. New tubing was used at each sampling point to prevent cross contamination.

All analyses were performed on a laboratory grade Agilent model 6890N gas chromatograph equipped with an Agilent model 5973N Mass Spectra Detector and Tekmar LSC 3100 Purge and Trap. A Restek column using helium as the carrier gas was used to perform all analysis. All results were collected on a personal computer utilizing Agilent's MS and chromatographic data collection and handling system.

Quality Assurance

5-Point Calibration
The initial five-point calibration consisted of 20, 50, 100, 200 and 500 ul injections of the calibration standard. A calibration factor on each analyte was generated using a best fit line method using the Agilent data system. If the r^2 factor generated from this line was not greater than 0.990, an additional five-point calibration would have been performed. Method reporting limits were calculated to be 1-1000 micrograms per cubic meter (ug/m^3) for the individual compounds.

A daily calibration check was performed using a pre-mixed standard supplied by Scotty Analyzed Gases. The standard contained common halogenated solvents and aromatic hydrocarbons (see Table 1). The individual compound concentrations in the standards ranged between 0.025 nanograms per microliter (ng/ul) and 0.25 ng/ul.

TABLE 1

Dichlorodifluoromethane	Carbon Tetrachloride	Chloroethane
Trichlorofluoromethane	1,2-Dichloroethane	Benzene
1,1-Dichloroethene	Trichloroethene	Toluene
Methylene Chloride	1,1,2-Trichloroethane	Ethylbenzene
trans-1,2-Dichloroethene	Tetrachloroethene	m-/p-Xylene
1,1-Dichloroethane	Chloroform	o-Xylene
cis-1,2-Dichloroethene	1,1,1,2-Tetrachloroethane	Vinyl Chloride
1,1,1-Trichloroethane	1,1,2,2-Tetrachloroethane	Freon 113
4-Methyl-2-Pentanone	Cyclohexane	Acetone
Chlorobenzene	2-Butanone	Isobutane

Sample Replicates
A replicate analysis (duplicate) was run to evaluate the reproducibility of the sampling system and instrument. The difference between samples did not vary more than 20%.

Equipment Blanks
Blanks were run at the beginning of each workday and after calibrations. The blanks were collected using an ambient air sample. These blanks checked the septum, syringe, GC column, GC detector and the ambient air. Contamination was not found in any of the blanks analyzed during this investigation. Blank results are given along with the sample results.

Tracer Gas Leak Test
A tracer gas was applied to the soil gas probes at each point of connection in which ambient air could enter the sampling system. These points include the top of the sampling probe where the tubing meets the probe connection and the surface bentonite seals. Isobutane was used as the tracer gas. No Isobutane was found in any of the samples collected.

Purge Volume
The standard purge volume of three volumes was purged in accordance with the July 2015 DTSC/RWQCB Advisory for Active Soil Gas Investigations.

Shut-in Test
A shut-in test was conducted prior to purging or sampling each location to check for leaks in the above-ground sampling system. The system was evaluated to a minimum measured vacuum of 100 inches of water. The vacuum gauge was calibrated and sensitive enough to indicate a water pressure change of at least 0.5 inches.

Scope of Work

To achieve the objective of this investigation a total of 15 vapor samples were collected from 7 locations at the site. Sampling depths, vacuum readings, purge volume and sampling volumes are given on the analytical results page. All the collected vapor samples were analyzed on-site using Optimal's mobile laboratory.

Subsurface Conditions

Subsurface soil conditions at this site offered sampling flows at 0" water vacuum.

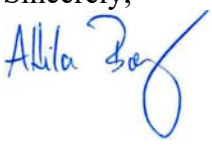
Results

During this vapor investigation, two samples contained levels of Tetrachloroethene (PCE) ranging from 12 ug/m^3 to 28 ug/m^3. None of the other compounds listed in Table 1 above were detected above the listed reporting limits. A complete table of analytical results is included with this report.

Disclaimer

All conclusions presented in this letter are based solely on the information collected by the soil vapor survey conducted by Optimal Technology. Soil vapor testing is only a subsurface screening tool and does not represent actual contaminant concentrations in either the soil and/or groundwater. We enjoyed working with you on this project and look forward to future projects. If you have any questions, please contact me at (877) 764-5427.

Sincerely,



Attila Baly
Project Manager

OPTIMAL TECHNOLOGY
Specializing in Environmental Field Services

SOIL VAPOR RESULTS

Site Name: Napa St. & Etiwanda Ave., Rancho Cucamonga, CA **Lab Name:** Optimal Technology **Date:** 6/4/20
Analyst: A. Baly **Collector:** A. Baly **Inst. ID:** Agilent 6890NF
Method: Modified EPA 8260B **Detector:** Agilent 5973N Mass Spectrometer

SAMPLE ID	BLANK-1	B4-5'	B4-10'	B5-5'	B5-10'	B3-5'	B3-10'	B7-5'
Sampling Depth (Ft.)	N/A	5.0	10.0	5.0	10.0	5.0	10.0	5.0
Purge Volume (ml)	N/A	1,500	2,250	1,500	2,250	1,500	2,250	1,500
Vacuum (in. of Water)	N/A	0	0	0	0	0	0	0
Injection Volume (ul)	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
Dilution Factor	1	1	1	1	1	1	1	1

COMPOUND	REP. LIMIT	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)
Dichlorodifluoromethane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Trichlorofluoromethane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Freon 113	1000	ND	ND	ND	ND	ND	ND	ND	ND
Methylene Chloride	30	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	50	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform	4	ND	ND	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Carbon Tetrachloride	2	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	3	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene (TCE)	10	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	5	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene (PCE)	10	ND	ND	ND	ND	ND	ND	ND	**12**
1,1,1,2-Tetrachloroethane	10	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	1	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	1	ND	ND	ND	ND	ND	ND	ND	ND
Acetone	1000	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	1000	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	1000	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone (MEK)	1000	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	200	ND	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Benzene	3	ND	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-Pentanone	1000	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	1000	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	1000	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	30	ND	ND	ND	ND	ND	ND	ND	ND
m/p-Xylene	1000	ND	ND	ND	ND	ND	ND	ND	ND
o-Xylene	1000	ND	ND	ND	ND	ND	ND	ND	ND
Isobutane (Tracer Gas)	1000	ND	ND	ND	ND	ND	ND	ND	ND

Note: ND = Below Listed Reporting Limit

OPTIMAL TECHNOLOGY
Specializing in Environmental Field Services

SOIL VAPOR RESULTS

Site Name: Napa St. & Etiwanda Ave., Rancho Cucamonga, CA **Lab Name:** Optimal Technology **Date:** 6/4/20
Analyst: A. Baly **Collector:** A. Baly **Inst. ID:** Agilent 6890NF
Method: Modified EPA 8260B **Detector:** Agilent 5973N Mass Spectrometer **Page:** 2 of 2

SAMPLE ID	B7-10'	B6-5'	B6-10'	B2-5'	B2-10'	B1-5'	B1-10'	B1-10' Dup
Sampling Depth (Ft.)	10.0	5.0	10.0	5.0	10.0	5.0	10.0	10.0
Purge Volume (ml)	2,250	1,500	2,250	1,500	2,250	1,500	2,250	2,250
Vacuum (in. of Water)	0	0	0	0	0	0	0	0
Injection Volume (ul)	100,000	100,000	100,000	100,000	100,000	100,000	100,000	100,000
Dilution Factor	1	1	1	1	1	1	1	1

COMPOUND	REP. LIMIT	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)	CONC (ug/m3)
Dichlorodifluoromethane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Chloroethane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Trichlorofluoromethane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Freon 113	1000	ND	ND	ND	ND	ND	ND	ND	ND
Methylene Chloride	30	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethane	50	ND	ND	ND	ND	ND	ND	ND	ND
Chloroform	4	ND	ND	ND	ND	ND	ND	ND	ND
1,1,1-Trichloroethane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Carbon Tetrachloride	2	ND	ND	ND	ND	ND	ND	ND	ND
1,2-Dichloroethane	3	ND	ND	ND	ND	ND	ND	ND	ND
Trichloroethene (TCE)	10	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2-Trichloroethane	5	ND	ND	ND	ND	ND	ND	ND	ND
Tetrachloroethene (PCE)	10	**28**	ND	ND	ND	ND	ND	ND	ND
1,1,1,2-Tetrachloroethane	10	ND	ND	ND	ND	ND	ND	ND	ND
1,1,2,2-Tetrachloroethane	1	ND	ND	ND	ND	ND	ND	ND	ND
Vinyl Chloride	1	ND	ND	ND	ND	ND	ND	ND	ND
Acetone	1000	ND	ND	ND	ND	ND	ND	ND	ND
1,1-Dichloroethene	1000	ND	ND	ND	ND	ND	ND	ND	ND
trans-1,2-Dichloroethene	1000	ND	ND	ND	ND	ND	ND	ND	ND
2-Butanone (MEK)	1000	ND	ND	ND	ND	ND	ND	ND	ND
cis-1,2-Dichloroethene	200	ND	ND	ND	ND	ND	ND	ND	ND
Cyclohexane	1000	ND	ND	ND	ND	ND	ND	ND	ND
Benzene	3	ND	ND	ND	ND	ND	ND	ND	ND
4-Methyl-2-Pentanone	1000	ND	ND	ND	ND	ND	ND	ND	ND
Toluene	1000	ND	ND	ND	ND	ND	ND	ND	ND
Chlorobenzene	1000	ND	ND	ND	ND	ND	ND	ND	ND
Ethylbenzene	30	ND	ND	ND	ND	ND	ND	ND	ND
m/p-Xylene	1000	ND	ND	ND	ND	ND	ND	ND	ND
o-Xylene	1000	ND	ND	ND	ND	ND	ND	ND	ND
Isobutane (Tracer Gas)	1000	ND	ND	ND	ND	ND	ND	ND	ND

Note: ND = Below Listed Reporting Limit

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OPTIMAL TECHNOLOGY
Specializing in Environmental Field Services

CHAIN OF CUSTODY FORM

Site Name/Number		PO# / Project Ref#
Site Address	**Napa St. & Etiwanda Ave., Rancho Cucamonga, CA**	
Company Name		
Contact Person(s):	Phone#	Email:
Comments:		

				TESTS REQUIRED (please mark with an "X")			
Sample Identification	Sampling Device	Date Collected	Time Collected	**Soil Gas Mod 8260B**	**Soil Gas Mod 8021B**	**Soil Gas Mod 8015**	**Notes**
BLANK-1	Syringe	6/4/20	8:06 AM	x			
B4-5'	Syringe	6/4/20	8:33 AM	x			
B4-10'	Syringe	6/4/20	8:58 AM	x			
B5-5'	Syringe	6/4/20	9:30 AM	x			
B5-10'	Syringe	6/4/20	9:53 AM	x			
B3-5'	Syringe	6/4/20	10:24 AM	x			
B3-10'	Syringe	6/4/20	10:52 AM	x			
B7-5'	Syringe	6/4/20	11:15 AM	x			
B7-10'	Syringe	6/4/20	11:37 AM	x			
B6-5'	Syringe	6/4/20	12:02 PM	x			
B6-10'	Syringe	6/4/20	12:25 PM	x			
B2-5'	Syringe	6/4/20	12:53 PM	x			
B2-10'	Syringe	6/4/20	1:17 PM	x			
B1-5'	Syringe	6/4/20	1:39 PM	x			
B1-10'	Syringe	6/4/20	2:05 PM	x			
B1-10' Dup	Syringe	6/4/20	2:05 PM	x			

Collected & Tested by:

Attila Bo

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APPENDIX B
Soil Sampling Analytical Results

eurofins | Environment Testing America



ANALYTICAL REPORT

Eurofins Calscience LLC
7440 Lincoln Way
Garden Grove, CA 92841
Tel: (714)895-5494

Laboratory Job ID: 570-29955-1
Client Project/Site: Napa Avenue Industrial Property / SC1045

For:
Geosyntec Consultants, Inc.
16644 West Bernardo Drive
Suite 301
San Diego, California 92127

Attn: Christopher Lieder

Authorized for release by:
6/8/2020 7:08:18 PM

Stephen Nowak, Project Manager I
(714)895-5494
stephennowak@eurofinsus.com

LINKS

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

Table of Contents

Cover Page 1
Table of Contents 2
Definitions/Glossary 3
Case Narrative 4
Detection Summary 6
Client Sample Results 13
Surrogate Summary 68
QC Sample Results 71
QC Association Summary 98
Lab Chronicle 104
Certification Summary 112
Method Summary 113
Sample Summary 114
Chain of Custody 115
Receipt Checklists 117

Definitions/Glossary

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
F1	MS and/or MSD recovery exceeds control limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

GC Semi VOA

Qualifier	Qualifier Description
p	The %RPD between the primary and confirmation column/detector is >40%. The lower value has been reported.

Metals

Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
F1	MS and/or MSD recovery exceeds control limits.
L	A negative instrument reading had an absolute value greater than the reporting limit

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Job ID: 570-29955-1

Laboratory: Eurofins Calscience LLC

Narrative

Job Narrative
570-29955-1

Comments
No additional comments.

Receipt
The samples were received on 6/4/2020 3:42 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 2.0º C.

GC/MS VOA
Method 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-73276 and 570-73276 and analytical batch 570-73240 were outside control limits. Sample matrix interference is suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method 8260B: The initial calibration curve analyzed in batch 570-73240 was outside method criteria for the following analyte(s): Bromomethane. As indicated in the reference method, sample analysis may proceed; however, any detection or non-detection for the affected analyte(s) is considered an estimated concentration.

Method 8260B: The initial calibration curve analyzed in batch 570-73562 was outside method criteria for the following analyte(s): Bromomethane. As indicated in the reference method, sample analysis may proceed; however, any detection or non-detection for the affected analyte(s) is considered an estimated concentration.

Method 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-73571 and analytical batch 570-73562 were outside control limits. Sample matrix interference is suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Sample B6-0.5' was not analyzed for EPA 8260B due to lack of sample volume received.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC/MS Semi VOA
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

GC Semi VOA
Method 8081A: The continuing calibration verification (CCV) associated with 570-73824 recovered high and outside the control limits for Tetrachloro-m-xylene on one column. Results are confirmed on both columns and reported from the passing column.

Sample B6-0.5' was not analyzed for EPA 8015B due to lack of sample volume received.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals
Method 6010B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-73689 and analytical batch 570-73830 were outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

Method 6010B: The absolute response for Molybdenum and Selenium was greater than the method reporting limit (RL) in the following samples: B4-2' (570-29955-2) and B5-0.5 (570-29955-3).
The instrument raw data has been manually reviewed and the result can be reported as ND.

Method 6010B: The absolute response for Selenium was greater than the method reporting limit (RL) in the following samples: B3-0.5' (570-29955-5), B3-2' (570-29955-6), B7-0.5' (570-29955-7), B7-2' (570-29955-8), B6-2' (570-29955-10), B2-0.5' (570-29955-11), B2-2' (570-29955-12) and B1-0.5' (570-29955-13).
The instrument raw data has been manually reviewed and the result can be reported as ND.

Job ID: 570-29955-1 (Continued)

Laboratory: Eurofins Calscience LLC (Continued)

Method 6010B: Due to the high concentration of Barium, the matrix spike / matrix spike duplicate (MS/MSD) for preparation batch 570-73689 and analytical batch 570-73830 could not be evaluated for accuracy and precision. The associated laboratory control sample (LCS) met acceptance criteria.

Method 6010B: The absolute response for Arsenic and Molybdenum was greater than the method reporting limit (RL) in the following samples: B3-0.5' (570-29955-5) and B3-2' (570-29955-6).
The instrument raw data has been manually reviewed and the result can be reported as ND.

Method 6010B: The absolute response for Arsenic and Molybdenum was greater than the method reporting limit (RL) in the following sample: B5-0.5 (570-29955-3).
The instrument raw data has been manually reviewed and the result can be reported as ND.

Method 6010B: The absolute response for Arsenic, Molybdenum and Selenium was greater than the method reporting limit (RL) in the following sample: B7-0.5' (570-29955-7).
The instrument raw data has been manually reviewed and the result can be reported as ND.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep
Method 3545: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate/sample duplicate (MS/MSD/DUP) associated with preparation batch 570-73609. LCS/D was performed to meet QC requirements. Samples are limited.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

VOA Prep
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: Geosyntec Consultants, Inc.
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

Client Sample ID: B4-0.5'

Lab Sample ID: 570-29955-1

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
2-Butanone	77		52		ug/Kg	1		8260B	Total/NA
1-Methylnaphthalene	0.025		0.020		mg/Kg	1		8270C SIM	Total/NA
2-Methylnaphthalene	0.045		0.020		mg/Kg	1		8270C SIM	Total/NA
Acenaphthylene	0.095		0.020		mg/Kg	1		8270C SIM	Total/NA
Anthracene	0.071		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[g,h,i]perylene	0.21		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.31		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[a]anthracene	0.26		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.36		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.28		0.020		mg/Kg	1		8270C SIM	Total/NA
Chrysene	0.30		0.020		mg/Kg	1		8270C SIM	Total/NA
Dibenz(a,h)anthracene	0.059		0.020		mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.41		0.020		mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.21		0.020		mg/Kg	1		8270C SIM	Total/NA
Naphthalene	0.097		0.020		mg/Kg	1		8270C SIM	Total/NA
Phenanthrene	0.19		0.020		mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.44		0.020		mg/Kg	1		8270C SIM	Total/NA
C21-C22	7.7		4.9		mg/Kg	1		8015B	Total/NA
C23-C24	12		4.9		mg/Kg	1		8015B	Total/NA
C25-C26	17		4.9		mg/Kg	1		8015B	Total/NA
C27-C28	25		4.9		mg/Kg	1		8015B	Total/NA
C29-C30	43		4.9		mg/Kg	1		8015B	Total/NA
C31-C32	36		4.9		mg/Kg	1		8015B	Total/NA
C33-C34	27		4.9		mg/Kg	1		8015B	Total/NA
C35-C36	23		4.9		mg/Kg	1		8015B	Total/NA
C37-C38	17		4.9		mg/Kg	1		8015B	Total/NA
C39-C40	10		4.9		mg/Kg	1		8015B	Total/NA
C41-C44	15		4.9		mg/Kg	1		8015B	Total/NA
Antimony	1.21		0.743		mg/Kg	1		6010B	Total/NA
Arsenic	3.23		0.743		mg/Kg	1		6010B	Total/NA
Barium	57.1		0.495		mg/Kg	1		6010B	Total/NA
Beryllium	0.464		0.248		mg/Kg	1		6010B	Total/NA
Cadmium	0.551		0.495		mg/Kg	1		6010B	Total/NA
Chromium	12.8		0.248		mg/Kg	1		6010B	Total/NA
Cobalt	4.88		0.248		mg/Kg	1		6010B	Total/NA
Copper	120		0.495		mg/Kg	1		6010B	Total/NA
Lead	7.32		0.495		mg/Kg	1		6010B	Total/NA
Nickel	19.7		0.248		mg/Kg	1		6010B	Total/NA
Selenium	0.852		0.743		mg/Kg	1		6010B	Total/NA
Vanadium	26.2		0.248		mg/Kg	1		6010B	Total/NA
Zinc	42.4		0.990		mg/Kg	1		6010B	Total/NA

Client Sample ID: B4-2'

Lab Sample ID: 570-29955-2

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
2-Butanone	53		51		ug/Kg	1		8260B	Total/NA
Benzo[g,h,i]perylene	0.038		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.027		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[a]anthracene	0.026		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.036		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.029		0.020		mg/Kg	1		8270C SIM	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC

Client Sample ID: B4-2' (Continued) Lab Sample ID: 570-29955-2

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Chrysene	0.036		0.020		mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.038		0.020		mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.029		0.020		mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.041		0.020		mg/Kg	1		8270C SIM	Total/NA
4,4'-DDE	7.4		5.0		ug/Kg	1		8081A	Total/NA
Antimony	0.767		0.758		mg/Kg	1		6010B	Total/NA
Arsenic	2.38		0.758		mg/Kg	1		6010B	Total/NA
Barium	197		0.505		mg/Kg	1		6010B	Total/NA
Beryllium	0.797		0.253		mg/Kg	1		6010B	Total/NA
Cadmium	0.798		0.505		mg/Kg	1		6010B	Total/NA
Chromium	25.1		0.253		mg/Kg	1		6010B	Total/NA
Cobalt	11.4		0.253		mg/Kg	1		6010B	Total/NA
Copper	51.0		0.505		mg/Kg	1		6010B	Total/NA
Lead	1.12		0.505		mg/Kg	1		6010B	Total/NA
Nickel	17.3		0.253		mg/Kg	1		6010B	Total/NA
Vanadium	51.2		0.253		mg/Kg	1		6010B	Total/NA
Zinc	49.9		1.01		mg/Kg	1		6010B	Total/NA

Client Sample ID: B5-0.5 Lab Sample ID: 570-29955-3

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Barium	144		0.524		mg/Kg	1		6010B	Total/NA
Beryllium	0.576		0.262		mg/Kg	1		6010B	Total/NA
Cadmium	1.09		0.524		mg/Kg	1		6010B	Total/NA
Chromium	18.7		0.262		mg/Kg	1		6010B	Total/NA
Cobalt	8.53		0.262		mg/Kg	1		6010B	Total/NA
Copper	125		0.524		mg/Kg	1		6010B	Total/NA
Nickel	29.4		0.262		mg/Kg	1		6010B	Total/NA
Vanadium	38.2		0.262		mg/Kg	1		6010B	Total/NA
Zinc	32.0		1.05		mg/Kg	1		6010B	Total/NA

Client Sample ID: B5-2' Lab Sample ID: 570-29955-4

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Arsenic	2.24		0.714		mg/Kg	1		6010B	Total/NA
Barium	146		0.476		mg/Kg	1		6010B	Total/NA
Beryllium	0.633		0.238		mg/Kg	1		6010B	Total/NA
Cadmium	0.480		0.476		mg/Kg	1		6010B	Total/NA
Chromium	23.8		0.238		mg/Kg	1		6010B	Total/NA
Cobalt	8.92		0.238		mg/Kg	1		6010B	Total/NA
Copper	81.5		0.476		mg/Kg	1		6010B	Total/NA
Lead	1.52		0.476		mg/Kg	1		6010B	Total/NA
Nickel	22.7		0.238		mg/Kg	1		6010B	Total/NA
Thallium	0.935		0.714		mg/Kg	1		6010B	Total/NA
Vanadium	40.0		0.238		mg/Kg	1		6010B	Total/NA
Zinc	36.1		0.952		mg/Kg	1		6010B	Total/NA

Client Sample ID: B3-0.5' Lab Sample ID: 570-29955-5

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Benzo[g,h,i]perylene	0.048		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.031		0.020		mg/Kg	1		8270C SIM	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: B3-0.5' (Continued) Lab Sample ID: 570-29955-5

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Benzo[a]anthracene	0.022		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.039		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.031		0.020		mg/Kg	1		8270C SIM	Total/NA
Chrysene	0.028		0.020		mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.025		0.020		mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.034		0.020		mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.028		0.020		mg/Kg	1		8270C SIM	Total/NA
Arsenic	0.817		0.714		mg/Kg	1		6010B	Total/NA
Barium	131		0.476		mg/Kg	1		6010B	Total/NA
Beryllium	0.560		0.238		mg/Kg	1		6010B	Total/NA
Cadmium	1.30		0.476		mg/Kg	1		6010B	Total/NA
Chromium	20.3		0.238		mg/Kg	1		6010B	Total/NA
Cobalt	8.01		0.238		mg/Kg	1		6010B	Total/NA
Copper	27.9		0.476		mg/Kg	1		6010B	Total/NA
Lead	7.40		0.476		mg/Kg	1		6010B	Total/NA
Nickel	14.2		0.238		mg/Kg	1		6010B	Total/NA
Vanadium	35.8		0.238		mg/Kg	1		6010B	Total/NA
Zinc	66.4		0.952		mg/Kg	1		6010B	Total/NA

Client Sample ID: B3-2' Lab Sample ID: 570-29955-6

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
C15-C16	12		5.1		mg/Kg	1		8015B	Total/NA
C19-C20	5.3		5.1		mg/Kg	1		8015B	Total/NA
C21-C22	9.8		5.1		mg/Kg	1		8015B	Total/NA
C23-C24	14		5.1		mg/Kg	1		8015B	Total/NA
C25-C26	22		5.1		mg/Kg	1		8015B	Total/NA
C27-C28	31		5.1		mg/Kg	1		8015B	Total/NA
C29-C30	53		5.1		mg/Kg	1		8015B	Total/NA
C31-C32	42		5.1		mg/Kg	1		8015B	Total/NA
C33-C34	31		5.1		mg/Kg	1		8015B	Total/NA
C35-C36	27		5.1		mg/Kg	1		8015B	Total/NA
C37-C38	19		5.1		mg/Kg	1		8015B	Total/NA
C39-C40	12		5.1		mg/Kg	1		8015B	Total/NA
C41-C44	17		5.1		mg/Kg	1		8015B	Total/NA
Barium	149		0.510		mg/Kg	1		6010B	Total/NA
Beryllium	0.590		0.255		mg/Kg	1		6010B	Total/NA
Cadmium	1.10		0.510		mg/Kg	1		6010B	Total/NA
Chromium	19.9		0.255		mg/Kg	1		6010B	Total/NA
Cobalt	8.46		0.255		mg/Kg	1		6010B	Total/NA
Copper	41.3		0.510		mg/Kg	1		6010B	Total/NA
Lead	3.20		0.510		mg/Kg	1		6010B	Total/NA
Nickel	16.0		0.255		mg/Kg	1		6010B	Total/NA
Vanadium	38.3		0.255		mg/Kg	1		6010B	Total/NA
Zinc	65.2		1.02		mg/Kg	1		6010B	Total/NA

Client Sample ID: B7-0.5' Lab Sample ID: 570-29955-7

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Barium	138		0.490		mg/Kg	1		6010B	Total/NA
Beryllium	0.550		0.245		mg/Kg	1		6010B	Total/NA
Cadmium	1.03		0.490		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: B7-0.5' (Continued) Lab Sample ID: 570-29955-7

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Chromium	15.7		0.245		mg/Kg	1		6010B	Total/NA
Cobalt	7.72		0.245		mg/Kg	1		6010B	Total/NA
Copper	10.5		0.490		mg/Kg	1		6010B	Total/NA
Lead	7.91		0.490		mg/Kg	1		6010B	Total/NA
Nickel	9.67		0.245		mg/Kg	1		6010B	Total/NA
Vanadium	37.1		0.245		mg/Kg	1		6010B	Total/NA
Zinc	55.8	F1	0.980		mg/Kg	1		6010B	Total/NA

Client Sample ID: B7-2' Lab Sample ID: 570-29955-8

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Antimony	0.833		0.777		mg/Kg	1		6010B	Total/NA
Arsenic	1.81		0.777		mg/Kg	1		6010B	Total/NA
Barium	138		0.518		mg/Kg	1		6010B	Total/NA
Beryllium	0.524		0.259		mg/Kg	1		6010B	Total/NA
Cadmium	0.609		0.518		mg/Kg	1		6010B	Total/NA
Chromium	15.3		0.259		mg/Kg	1		6010B	Total/NA
Cobalt	7.53		0.259		mg/Kg	1		6010B	Total/NA
Copper	14.0		0.518		mg/Kg	1		6010B	Total/NA
Lead	4.71		0.518		mg/Kg	1		6010B	Total/NA
Nickel	10.1		0.259		mg/Kg	1		6010B	Total/NA
Vanadium	35.6		0.259		mg/Kg	1		6010B	Total/NA
Zinc	47.0		1.04		mg/Kg	1		6010B	Total/NA

Client Sample ID: B6-0.5' Lab Sample ID: 570-29955-9

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Antimony	1.34		0.789		mg/Kg	1		6010B	Total/NA
Arsenic	2.38		0.789		mg/Kg	1		6010B	Total/NA
Barium	105		0.526		mg/Kg	1		6010B	Total/NA
Beryllium	0.465		0.263		mg/Kg	1		6010B	Total/NA
Chromium	13.7		0.263		mg/Kg	1		6010B	Total/NA
Cobalt	6.59		0.263		mg/Kg	1		6010B	Total/NA
Copper	68.9		0.526		mg/Kg	1		6010B	Total/NA
Lead	6.75		0.526		mg/Kg	1		6010B	Total/NA
Nickel	15.5		0.263		mg/Kg	1		6010B	Total/NA
Vanadium	31.1		0.263		mg/Kg	1		6010B	Total/NA
Zinc	40.1		1.05		mg/Kg	1		6010B	Total/NA

Client Sample ID: B6-2' Lab Sample ID: 570-29955-10

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Benzo[g,h,i]perylene	0.047		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.033		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[a]anthracene	0.028		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.048		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.042		0.020		mg/Kg	1		8270C SIM	Total/NA
Chrysene	0.030		0.020		mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.029		0.020		mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.038		0.020		mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.035		0.020		mg/Kg	1		8270C SIM	Total/NA
Arsenic	1.63		0.769		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: B6-2' (Continued) Lab Sample ID: 570-29955-10

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Barium	124		0.513		mg/Kg	1		6010B	Total/NA
Beryllium	0.673		0.256		mg/Kg	1		6010B	Total/NA
Cadmium	0.676		0.513		mg/Kg	1		6010B	Total/NA
Chromium	22.0		0.256		mg/Kg	1		6010B	Total/NA
Cobalt	8.88		0.256		mg/Kg	1		6010B	Total/NA
Copper	118		0.513		mg/Kg	1		6010B	Total/NA
Lead	16.3		0.513		mg/Kg	1		6010B	Total/NA
Nickel	50.8		0.256		mg/Kg	1		6010B	Total/NA
Vanadium	37.9		0.256		mg/Kg	1		6010B	Total/NA
Zinc	77.2		1.03		mg/Kg	1		6010B	Total/NA

Client Sample ID: B2-0.5' Lab Sample ID: 570-29955-11

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
1-Methylnaphthalene	0.27		0.040		mg/Kg	2		8270C SIM	Total/NA
2-Methylnaphthalene	0.41		0.040		mg/Kg	2		8270C SIM	Total/NA
Acenaphthene	0.11		0.040		mg/Kg	2		8270C SIM	Total/NA
Acenaphthylene	0.31		0.040		mg/Kg	2		8270C SIM	Total/NA
Anthracene	0.39		0.040		mg/Kg	2		8270C SIM	Total/NA
Benzo[g,h,i]perylene	0.77		0.040		mg/Kg	2		8270C SIM	Total/NA
Benzo[k]fluoranthene	1.3		0.040		mg/Kg	2		8270C SIM	Total/NA
Benzo[a]anthracene	1.4		0.040		mg/Kg	2		8270C SIM	Total/NA
Benzo[a]pyrene	1.6		0.040		mg/Kg	2		8270C SIM	Total/NA
Benzo[b]fluoranthene	1.4		0.040		mg/Kg	2		8270C SIM	Total/NA
Chrysene	1.5		0.040		mg/Kg	2		8270C SIM	Total/NA
Dibenz(a,h)anthracene	0.23		0.040		mg/Kg	2		8270C SIM	Total/NA
Fluoranthene	2.2		0.080		mg/Kg	4		8270C SIM	Total/NA
Fluorene	0.062		0.040		mg/Kg	2		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.79		0.040		mg/Kg	2		8270C SIM	Total/NA
Naphthalene	1.0		0.040		mg/Kg	2		8270C SIM	Total/NA
Phenanthrene	1.4		0.040		mg/Kg	2		8270C SIM	Total/NA
Pyrene	2.0		0.080		mg/Kg	4		8270C SIM	Total/NA
C11-C12	13		10		mg/Kg	2		8015B	Total/NA
C13-C14	23		10		mg/Kg	2		8015B	Total/NA
C15-C16	25		10		mg/Kg	2		8015B	Total/NA
C17-C18	31		10		mg/Kg	2		8015B	Total/NA
C19-C20	27		10		mg/Kg	2		8015B	Total/NA
C21-C22	39		10		mg/Kg	2		8015B	Total/NA
C23-C24	52		10		mg/Kg	2		8015B	Total/NA
C25-C26	66		10		mg/Kg	2		8015B	Total/NA
C27-C28	83		10		mg/Kg	2		8015B	Total/NA
C29-C30	130		10		mg/Kg	2		8015B	Total/NA
C31-C32	100		10		mg/Kg	2		8015B	Total/NA
C33-C34	63		10		mg/Kg	2		8015B	Total/NA
C35-C36	48		10		mg/Kg	2		8015B	Total/NA
C37-C38	32		10		mg/Kg	2		8015B	Total/NA
C39-C40	18		10		mg/Kg	2		8015B	Total/NA
C41-C44	27		10		mg/Kg	2		8015B	Total/NA
4,4'-DDE	39		5.0		ug/Kg	1		8081A	Total/NA
4,4'-DDT	19		5.0		ug/Kg	1		8081A	Total/NA
alpha-Chlordane	11		1.0		ug/Kg	1		8081A	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: B2-0.5' (Continued)
Lab Sample ID: 570-29955-11

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Chlordane	56		25		ug/Kg	1		8081A	Total/NA
Dieldrin	3.6		1.0		ug/Kg	1		8081A	Total/NA
gamma-Chlordane	6.1	p	5.0		ug/Kg	1		8081A	Total/NA
Arsenic	9.71		0.761		mg/Kg	1		6010B	Total/NA
Barium	149		0.508		mg/Kg	1		6010B	Total/NA
Beryllium	0.748		0.254		mg/Kg	1		6010B	Total/NA
Cadmium	1.40		0.508		mg/Kg	1		6010B	Total/NA
Chromium	25.1		0.254		mg/Kg	1		6010B	Total/NA
Cobalt	6.10		0.254		mg/Kg	1		6010B	Total/NA
Copper	197		0.508		mg/Kg	1		6010B	Total/NA
Lead	75.5		0.508		mg/Kg	1		6010B	Total/NA
Molybdenum	0.266		0.254		mg/Kg	1		6010B	Total/NA
Nickel	22.3		0.254		mg/Kg	1		6010B	Total/NA
Vanadium	31.9		0.254		mg/Kg	1		6010B	Total/NA
Zinc	212		1.02		mg/Kg	1		6010B	Total/NA
Mercury	0.221		0.0820		mg/Kg	1		7471A	Total/NA

Client Sample ID: B2-2'
Lab Sample ID: 570-29955-12

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
1-Methylnaphthalene	0.065		0.020		mg/Kg	1		8270C SIM	Total/NA
2-Methylnaphthalene	0.097		0.020		mg/Kg	1		8270C SIM	Total/NA
Acenaphthene	0.022		0.020		mg/Kg	1		8270C SIM	Total/NA
Acenaphthylene	0.053		0.020		mg/Kg	1		8270C SIM	Total/NA
Anthracene	0.071		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[g,h,i]perylene	0.22		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[k]fluoranthene	0.27		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[a]anthracene	0.28		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[a]pyrene	0.35		0.020		mg/Kg	1		8270C SIM	Total/NA
Benzo[b]fluoranthene	0.30		0.020		mg/Kg	1		8270C SIM	Total/NA
Chrysene	0.31		0.020		mg/Kg	1		8270C SIM	Total/NA
Dibenz(a,h)anthracene	0.056		0.020		mg/Kg	1		8270C SIM	Total/NA
Fluoranthene	0.46		0.020		mg/Kg	1		8270C SIM	Total/NA
Fluorene	0.022		0.020		mg/Kg	1		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	0.21		0.020		mg/Kg	1		8270C SIM	Total/NA
Naphthalene	0.24		0.020		mg/Kg	1		8270C SIM	Total/NA
Phenanthrene	0.28		0.020		mg/Kg	1		8270C SIM	Total/NA
Pyrene	0.43		0.020		mg/Kg	1		8270C SIM	Total/NA
4,4'-DDE	8.4		5.0		ug/Kg	1		8081A	Total/NA
Antimony	0.864		0.743		mg/Kg	1		6010B	Total/NA
Arsenic	1.51		0.743		mg/Kg	1		6010B	Total/NA
Barium	133		0.495		mg/Kg	1		6010B	Total/NA
Beryllium	0.583		0.248		mg/Kg	1		6010B	Total/NA
Cadmium	0.682		0.495		mg/Kg	1		6010B	Total/NA
Chromium	23.6		0.248		mg/Kg	1		6010B	Total/NA
Cobalt	8.11		0.248		mg/Kg	1		6010B	Total/NA
Copper	161		0.495		mg/Kg	1		6010B	Total/NA
Lead	21.2		0.495		mg/Kg	1		6010B	Total/NA
Molybdenum	0.504		0.248		mg/Kg	1		6010B	Total/NA
Nickel	43.5		0.248		mg/Kg	1		6010B	Total/NA
Vanadium	41.2		0.248		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Detection Summary

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Client Sample ID: B2-2' (Continued) Lab Sample ID: 570-29955-12

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Zinc	81.2		0.990		mg/Kg	1		6010B	Total/NA

Client Sample ID: B1-0.5' Lab Sample ID: 570-29955-13

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
1-Methylnaphthalene	0.56		0.020		mg/Kg	1		8270C SIM	Total/NA
2-Methylnaphthalene	0.53		0.020		mg/Kg	1		8270C SIM	Total/NA
Acenaphthene	0.36		0.020		mg/Kg	1		8270C SIM	Total/NA
Acenaphthylene	2.3		1.0		mg/Kg	50		8270C SIM	Total/NA
Anthracene	4.3		1.0		mg/Kg	50		8270C SIM	Total/NA
Benzo[g,h,i]perylene	3.0		1.0		mg/Kg	50		8270C SIM	Total/NA
Benzo[k]fluoranthene	5.9		1.0		mg/Kg	50		8270C SIM	Total/NA
Benzo[a]anthracene	7.6		1.0		mg/Kg	50		8270C SIM	Total/NA
Benzo[a]pyrene	6.6		1.0		mg/Kg	50		8270C SIM	Total/NA
Benzo[b]fluoranthene	5.4		1.0		mg/Kg	50		8270C SIM	Total/NA
Chrysene	7.3		1.0		mg/Kg	50		8270C SIM	Total/NA
Dibenz(a,h)anthracene	1.1		1.0		mg/Kg	50		8270C SIM	Total/NA
Fluoranthene	22		1.0		mg/Kg	50		8270C SIM	Total/NA
Fluorene	2.3		1.0		mg/Kg	50		8270C SIM	Total/NA
Indeno[1,2,3-cd]pyrene	3.2		1.0		mg/Kg	50		8270C SIM	Total/NA
Naphthalene	1.2		1.0		mg/Kg	50		8270C SIM	Total/NA
Phenanthrene	20		1.0		mg/Kg	50		8270C SIM	Total/NA
Pyrene	18		1.0		mg/Kg	50		8270C SIM	Total/NA
4,4'-DDE	5.1	p	5.0		ug/Kg	1		8081A	Total/NA
Arsenic	0.923		0.732		mg/Kg	1		6010B	Total/NA
Barium	97.4		0.488		mg/Kg	1		6010B	Total/NA
Beryllium	0.363		0.244		mg/Kg	1		6010B	Total/NA
Chromium	13.5		0.244		mg/Kg	1		6010B	Total/NA
Cobalt	5.81		0.244		mg/Kg	1		6010B	Total/NA
Copper	504		0.488		mg/Kg	1		6010B	Total/NA
Lead	1.23		0.488		mg/Kg	1		6010B	Total/NA
Nickel	90.5		0.244		mg/Kg	1		6010B	Total/NA
Vanadium	24.0		0.244		mg/Kg	1		6010B	Total/NA
Zinc	29.2		0.976		mg/Kg	1		6010B	Total/NA

Client Sample ID: B1-2' Lab Sample ID: 570-29955-14

Analyte	Result	Qualifier	RL		Unit	Dil Fac	D	Method	Prep Type
Arsenic	1.40		0.739		mg/Kg	1		6010B	Total/NA
Barium	128		0.493		mg/Kg	1		6010B	Total/NA
Beryllium	0.539		0.246		mg/Kg	1		6010B	Total/NA
Chromium	15.6		0.246		mg/Kg	1		6010B	Total/NA
Cobalt	6.34		0.246		mg/Kg	1		6010B	Total/NA
Copper	41.2		0.493		mg/Kg	1		6010B	Total/NA
Lead	2.08		0.493		mg/Kg	1		6010B	Total/NA
Nickel	14.7		0.246		mg/Kg	1		6010B	Total/NA
Vanadium	31.3		0.246		mg/Kg	1		6010B	Total/NA
Zinc	36.3		0.985		mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Method: 8260B - Volatile Organic Compounds (GC/MS)

Client Sample ID: B4-0.5' **Lab Sample ID: 570-29955-1**
Date Collected: 06/04/20 08:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1,1-Trichloroethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1,2,2-Tetrachloroethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1,2-Trichloroethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1-Dichloroethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1-Dichloroethene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,1-Dichloropropene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2,3-Trichlorobenzene	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2,3-Trichloropropane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2,4-Trichlorobenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2,4-Trimethylbenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dibromo-3-Chloropropane	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dibromoethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dichlorobenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dichloroethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,2-Dichloropropane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,3,5-Trimethylbenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,3-Dichlorobenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,3-Dichloropropane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
1,4-Dichlorobenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
2,2-Dichloropropane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
2-Butanone	**77**		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
2-Chlorotoluene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
2-Hexanone	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
4-Chlorotoluene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
4-Methyl-2-pentanone	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Acetone	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Benzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromobenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromochloromethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromodichloromethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromoform	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Bromomethane	ND		26		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
cis-1,2-Dichloroethene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
cis-1,3-Dichloropropene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Carbon disulfide	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Carbon tetrachloride	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Chlorobenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Chloroethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Chloroform	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Chloromethane	ND		26		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Dibromochloromethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Dibromomethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Dichlorodifluoromethane	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Ethanol	ND		260		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Ethylbenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:07	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B4-0.5' **Lab Sample ID: 570-29955-1**
Date Collected: 06/04/20 08:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Isopropylbenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Methylene Chloride	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Methyl-t-Butyl Ether (MTBE)	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Naphthalene	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
n-Butylbenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
N-Propylbenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
o-Xylene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
m,p-Xylene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
p-Isopropyltoluene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
sec-Butylbenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Styrene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
trans-1,2-Dichloroethene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
trans-1,3-Dichloropropene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
tert-Butyl alcohol (TBA)	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
tert-Butylbenzene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Tetrachloroethene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Toluene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Trichloroethene	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Trichlorofluoromethane	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Vinyl acetate	ND		52		ug/Kg		06/04/20 18:22	06/04/20 19:07	1
Vinyl chloride	ND		5.2		ug/Kg		06/04/20 18:22	06/04/20 19:07	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*96*		*71 - 155*	*06/04/20 18:22*	*06/04/20 19:07*	*1*
4-Bromofluorobenzene (Surr)	*93*		*80 - 120*	*06/04/20 18:22*	*06/04/20 19:07*	*1*
Dibromofluoromethane (Surr)	*95*		*79 - 133*	*06/04/20 18:22*	*06/04/20 19:07*	*1*
Toluene-d8 (Surr)	*96*		*80 - 120*	*06/04/20 18:22*	*06/04/20 19:07*	*1*

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1,1-Trichloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1,2,2-Tetrachloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1,2-Trichloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1-Dichloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1-Dichloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,1-Dichloropropene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2,3-Trichlorobenzene	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2,3-Trichloropropane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2,4-Trichlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2,4-Trimethylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dibromo-3-Chloropropane	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dibromoethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dichlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dichloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,2-Dichloropropane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,3,5-Trimethylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,3-Dichlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,3-Dichloropropane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
1,4-Dichlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
2,2-Dichloropropane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
2-Butanone	**53**		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
2-Chlorotoluene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
2-Hexanone	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
4-Chlorotoluene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
4-Methyl-2-pentanone	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Acetone	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Benzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromochloromethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromodichloromethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromoform	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Bromomethane	ND		26		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
cis-1,2-Dichloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
cis-1,3-Dichloropropene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Carbon disulfide	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Carbon tetrachloride	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Chlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Chloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Chloroform	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Chloromethane	ND		26		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Dibromochloromethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Dibromomethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Dichlorodifluoromethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Ethanol	ND		260		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Ethylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Isopropylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Methylene Chloride	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Methyl-t-Butyl Ether (MTBE)	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Naphthalene	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
n-Butylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
N-Propylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
o-Xylene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
m,p-Xylene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
p-Isopropyltoluene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
sec-Butylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Styrene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
trans-1,2-Dichloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
trans-1,3-Dichloropropene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
tert-Butyl alcohol (TBA)	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
tert-Butylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Tetrachloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Toluene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Trichloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Trichlorofluoromethane	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Vinyl acetate	ND		51		ug/Kg		06/04/20 18:22	06/04/20 19:34	1
Vinyl chloride	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 19:34	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*95*		*71 - 155*	*06/04/20 18:22*	*06/04/20 19:34*	*1*
4-Bromofluorobenzene (Surr)	*93*		*80 - 120*	*06/04/20 18:22*	*06/04/20 19:34*	*1*
Dibromofluoromethane (Surr)	*91*		*79 - 133*	*06/04/20 18:22*	*06/04/20 19:34*	*1*
Toluene-d8 (Surr)	*97*		*80 - 120*	*06/04/20 18:22*	*06/04/20 19:34*	*1*

Client Sample ID: B5-0.5 **Lab Sample ID: 570-29955-3**
Date Collected: 06/04/20 09:21 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1,1-Trichloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1,2,2-Tetrachloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1,2-Trichloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1-Dichloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1-Dichloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,1-Dichloropropene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2,3-Trichlorobenzene	ND		10		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2,3-Trichloropropane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2,4-Trichlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2,4-Trimethylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dibromo-3-Chloropropane	ND		10		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dibromoethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dichlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dichloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,2-Dichloropropane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,3,5-Trimethylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,3-Dichlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,3-Dichloropropane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
1,4-Dichlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
2,2-Dichloropropane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
2-Butanone	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
2-Chlorotoluene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
2-Hexanone	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
4-Chlorotoluene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
4-Methyl-2-pentanone	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Acetone	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Benzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromochloromethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromodichloromethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromoform	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Bromomethane	ND		25		ug/Kg		06/04/20 18:22	06/04/20 20:02	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B5-0.5 **Lab Sample ID: 570-29955-3**
Date Collected: 06/04/20 09:21 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
cis-1,2-Dichloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
cis-1,3-Dichloropropene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Carbon disulfide	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Carbon tetrachloride	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Chlorobenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Chloroethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Chloroform	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Chloromethane	ND		25		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Dibromochloromethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Dibromomethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Dichlorodifluoromethane	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Ethanol	ND		250		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Ethylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Isopropylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Methylene Chloride	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Methyl-t-Butyl Ether (MTBE)	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Naphthalene	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
n-Butylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
N-Propylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
o-Xylene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
m,p-Xylene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
p-Isopropyltoluene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
sec-Butylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Styrene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
trans-1,2-Dichloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
trans-1,3-Dichloropropene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
tert-Butyl alcohol (TBA)	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
tert-Butylbenzene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Tetrachloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Toluene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Trichloroethene	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Trichlorofluoromethane	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Vinyl acetate	ND		51		ug/Kg		06/04/20 18:22	06/04/20 20:02	1
Vinyl chloride	ND		5.1		ug/Kg		06/04/20 18:22	06/04/20 20:02	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*93*		*71 - 155*	*06/04/20 18:22*	*06/04/20 20:02*	*1*
4-Bromofluorobenzene (Surr)	*94*		*80 - 120*	*06/04/20 18:22*	*06/04/20 20:02*	*1*
Dibromofluoromethane (Surr)	*91*		*79 - 133*	*06/04/20 18:22*	*06/04/20 20:02*	*1*
Toluene-d8 (Surr)	*98*		*80 - 120*	*06/04/20 18:22*	*06/04/20 20:02*	*1*

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1,1-Trichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,2,2-Tetrachloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1,2-Trichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1-Dichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,1-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2,3-Trichlorobenzene	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2,3-Trichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2,4-Trichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2,4-Trimethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dibromo-3-Chloropropane	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dibromoethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,2-Dichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,3,5-Trimethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,3-Dichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,3-Dichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
1,4-Dichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
2,2-Dichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
2-Butanone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
2-Chlorotoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
2-Hexanone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
4-Chlorotoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
4-Methyl-2-pentanone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Acetone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Benzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromochloromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromodichloromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromoform	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Bromomethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
cis-1,2-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
cis-1,3-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Carbon disulfide	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Carbon tetrachloride	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Chlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Chloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Chloroform	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Chloromethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Dibromochloromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Dibromomethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Dichlorodifluoromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Ethanol	ND		250		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Ethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Isopropylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Methylene Chloride	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Methyl-t-Butyl Ether (MTBE)	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Naphthalene	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
n-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
N-Propylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
o-Xylene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
m,p-Xylene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
p-Isopropyltoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
sec-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Styrene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
trans-1,2-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
trans-1,3-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
tert-Butyl alcohol (TBA)	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
tert-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Tetrachloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Toluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Trichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Trichlorofluoromethane	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Vinyl acetate	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:00	1
Vinyl chloride	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:00	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*94*		*71 - 155*	*06/05/20 11:40*	*06/05/20 14:00*	*1*
4-Bromofluorobenzene (Surr)	*94*		*80 - 120*	*06/05/20 11:40*	*06/05/20 14:00*	*1*
Dibromofluoromethane (Surr)	*89*		*79 - 133*	*06/05/20 11:40*	*06/05/20 14:00*	*1*
Toluene-d8 (Surr)	*95*		*80 - 120*	*06/05/20 11:40*	*06/05/20 14:00*	*1*

Client Sample ID: B3-0.5' **Lab Sample ID: 570-29955-5**
Date Collected: 06/04/20 10:12 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1,1-Trichloroethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1,2,2-Tetrachloroethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1,2-Trichloroethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1-Dichloroethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1-Dichloroethene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,1-Dichloropropene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2,3-Trichlorobenzene	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2,3-Trichloropropane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2,4-Trichlorobenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2,4-Trimethylbenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dibromo-3-Chloropropane	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dibromoethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dichlorobenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dichloroethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,2-Dichloropropane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,3,5-Trimethylbenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,3-Dichlorobenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B3-0.5' **Lab Sample ID: 570-29955-5**
Date Collected: 06/04/20 10:12 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,3-Dichloropropane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
1,4-Dichlorobenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
2,2-Dichloropropane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
2-Butanone	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
2-Chlorotoluene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
2-Hexanone	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
4-Chlorotoluene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
4-Methyl-2-pentanone	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Acetone	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Benzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromobenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromochloromethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromodichloromethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromoform	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Bromomethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
cis-1,2-Dichloroethene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
cis-1,3-Dichloropropene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Carbon disulfide	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Carbon tetrachloride	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Chlorobenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Chloroethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Chloroform	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Chloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Dibromochloromethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Dibromomethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Dichlorodifluoromethane	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Ethanol	ND		260		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Ethylbenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Isopropylbenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Methylene Chloride	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Methyl-t-Butyl Ether (MTBE)	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Naphthalene	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
n-Butylbenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
N-Propylbenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
o-Xylene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
m,p-Xylene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
p-Isopropyltoluene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
sec-Butylbenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Styrene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
trans-1,2-Dichloroethene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
trans-1,3-Dichloropropene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
tert-Butyl alcohol (TBA)	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
tert-Butylbenzene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Tetrachloroethene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Toluene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Trichloroethene	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B3-0.5' **Lab Sample ID: 570-29955-5**
Date Collected: 06/04/20 10:12 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Trichlorofluoromethane	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Vinyl acetate	ND		52		ug/Kg		06/05/20 11:40	06/05/20 14:28	1
Vinyl chloride	ND		5.2		ug/Kg		06/05/20 11:40	06/05/20 14:28	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*97*		*71 - 155*	*06/05/20 11:40*	*06/05/20 14:28*	*1*
4-Bromofluorobenzene (Surr)	*95*		*80 - 120*	*06/05/20 11:40*	*06/05/20 14:28*	*1*
Dibromofluoromethane (Surr)	*89*		*79 - 133*	*06/05/20 11:40*	*06/05/20 14:28*	*1*
Toluene-d8 (Surr)	*98*		*80 - 120*	*06/05/20 11:40*	*06/05/20 14:28*	*1*

Client Sample ID: B3-2' **Lab Sample ID: 570-29955-6**
Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1,1-Trichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1,2,2-Tetrachloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1,2-Trichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1-Dichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,1-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2,3-Trichlorobenzene	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2,3-Trichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2,4-Trichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2,4-Trimethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dibromo-3-Chloropropane	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dibromoethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,2-Dichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,3,5-Trimethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,3-Dichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,3-Dichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
1,4-Dichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
2,2-Dichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
2-Butanone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
2-Chlorotoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
2-Hexanone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
4-Chlorotoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
4-Methyl-2-pentanone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Acetone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Benzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromochloromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromodichloromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromoform	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Bromomethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
cis-1,2-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
cis-1,3-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B3-2' **Lab Sample ID: 570-29955-6**
Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Carbon disulfide	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Carbon tetrachloride	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Chlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Chloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Chloroform	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Chloromethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Dibromochloromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Dibromomethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Dichlorodifluoromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Ethanol	ND		250		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Ethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Isopropylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Methylene Chloride	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Methyl-t-Butyl Ether (MTBE)	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Naphthalene	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
n-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
N-Propylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
o-Xylene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
m,p-Xylene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
p-Isopropyltoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
sec-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Styrene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
trans-1,2-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
trans-1,3-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
tert-Butyl alcohol (TBA)	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
tert-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Tetrachloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Toluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Trichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Trichlorofluoromethane	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Vinyl acetate	ND		50		ug/Kg		06/05/20 11:40	06/05/20 14:56	1
Vinyl chloride	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 14:56	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*95*		*71 - 155*	*06/05/20 11:40*	*06/05/20 14:56*	*1*
4-Bromofluorobenzene (Surr)	*92*		*80 - 120*	*06/05/20 11:40*	*06/05/20 14:56*	*1*
Dibromofluoromethane (Surr)	*90*		*79 - 133*	*06/05/20 11:40*	*06/05/20 14:56*	*1*
Toluene-d8 (Surr)	*96*		*80 - 120*	*06/05/20 11:40*	*06/05/20 14:56*	*1*

Client Sample ID: B7-0.5' **Lab Sample ID: 570-29955-7**
Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1,1-Trichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1,2,2-Tetrachloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B7-0.5' **Lab Sample ID: 570-29955-7**
Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,2-Trichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1-Dichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1-Dichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,1-Dichloropropene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2,3-Trichlorobenzene	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2,3-Trichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2,4-Trichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2,4-Trimethylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dibromo-3-Chloropropane	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dibromoethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,2-Dichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,3,5-Trimethylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,3-Dichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,3-Dichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
1,4-Dichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
2,2-Dichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
2-Butanone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
2-Chlorotoluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
2-Hexanone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
4-Chlorotoluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
4-Methyl-2-pentanone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Acetone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Benzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromochloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromodichloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromoform	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Bromomethane	ND		130		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
cis-1,2-Dichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
cis-1,3-Dichloropropene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Carbon disulfide	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Carbon tetrachloride	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Chlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Chloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Chloroform	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Chloromethane	ND		130		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Dibromochloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Dibromomethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Dichlorodifluoromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Di-isopropyl ether (DIPE)	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Ethanol	ND		1300		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Ethylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Ethyl-t-butyl ether (ETBE)	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Isopropylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Methylene Chloride	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Methyl-t-Butyl Ether (MTBE)	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Naphthalene	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B7-0.5' **Lab Sample ID: 570-29955-7**
Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
n-Butylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
N-Propylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
o-Xylene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
m,p-Xylene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
p-Isopropyltoluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
sec-Butylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Styrene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
trans-1,2-Dichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
trans-1,3-Dichloropropene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Tert-amyl-methyl ether (TAME)	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
tert-Butyl alcohol (TBA)	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
tert-Butylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Tetrachloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Toluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Trichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Trichlorofluoromethane	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Vinyl acetate	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:24	1
Vinyl chloride	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:24	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*92*		*71 - 155*	*06/05/20 11:40*	*06/05/20 15:24*	*1*
4-Bromofluorobenzene (Surr)	*94*		*80 - 120*	*06/05/20 11:40*	*06/05/20 15:24*	*1*
Dibromofluoromethane (Surr)	*90*		*79 - 133*	*06/05/20 11:40*	*06/05/20 15:24*	*1*
Toluene-d8 (Surr)	*95*		*80 - 120*	*06/05/20 11:40*	*06/05/20 15:24*	*1*

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1,1-Trichloroethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1,2,2-Tetrachloroethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1,2-Trichloroethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1-Dichloroethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1-Dichloroethene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,1-Dichloropropene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2,3-Trichlorobenzene	ND		10		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2,3-Trichloropropane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2,4-Trichlorobenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2,4-Trimethylbenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dibromo-3-Chloropropane	ND		10		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dibromoethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dichlorobenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dichloroethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,2-Dichloropropane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,3,5-Trimethylbenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,3-Dichlorobenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,3-Dichloropropane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
1,4-Dichlorobenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
2,2-Dichloropropane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
2-Butanone	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
2-Chlorotoluene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
2-Hexanone	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
4-Chlorotoluene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
4-Methyl-2-pentanone	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Acetone	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Benzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromobenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromochloromethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromodichloromethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromoform	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Bromomethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
cis-1,2-Dichloroethene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
cis-1,3-Dichloropropene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Carbon disulfide	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Carbon tetrachloride	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Chlorobenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Chloroethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Chloroform	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Chloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Dibromochloromethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Dibromomethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Dichlorodifluoromethane	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Ethanol	ND		260		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Ethylbenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Isopropylbenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Methylene Chloride	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Methyl-t-Butyl Ether (MTBE)	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Naphthalene	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
n-Butylbenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
N-Propylbenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
o-Xylene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
m,p-Xylene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
p-Isopropyltoluene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
sec-Butylbenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Styrene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
trans-1,2-Dichloroethene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
trans-1,3-Dichloropropene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
tert-Butyl alcohol (TBA)	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
tert-Butylbenzene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Tetrachloroethene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Toluene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Trichloroethene	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Trichlorofluoromethane	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1
Vinyl acetate	ND		51		ug/Kg		06/05/20 11:40	06/05/20 15:51	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Vinyl chloride	ND		5.1		ug/Kg		06/05/20 11:40	06/05/20 15:51	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*96*		*71 - 155*	*06/05/20 11:40*	*06/05/20 15:51*	*1*
4-Bromofluorobenzene (Surr)	*92*		*80 - 120*	*06/05/20 11:40*	*06/05/20 15:51*	*1*
Dibromofluoromethane (Surr)	*89*		*79 - 133*	*06/05/20 11:40*	*06/05/20 15:51*	*1*
Toluene-d8 (Surr)	*96*		*80 - 120*	*06/05/20 11:40*	*06/05/20 15:51*	*1*

Client Sample ID: B6-2' **Lab Sample ID: 570-29955-10**
Date Collected: 06/04/20 11:48 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1,1-Trichloroethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1,2,2-Tetrachloroethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1,2-Trichloroethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1-Dichloroethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1-Dichloroethene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,1-Dichloropropene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2,3-Trichlorobenzene	ND		50		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2,3-Trichloropropane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2,4-Trichlorobenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2,4-Trimethylbenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dibromo-3-Chloropropane	ND		50		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dibromoethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dichlorobenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dichloroethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,2-Dichloropropane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,3,5-Trimethylbenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,3-Dichlorobenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,3-Dichloropropane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
1,4-Dichlorobenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
2,2-Dichloropropane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
2-Butanone	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
2-Chlorotoluene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
2-Hexanone	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
4-Chlorotoluene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
4-Methyl-2-pentanone	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Acetone	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Benzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromobenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromochloromethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromodichloromethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromoform	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Bromomethane	ND		130		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
cis-1,2-Dichloroethene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
cis-1,3-Dichloropropene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Carbon disulfide	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Carbon tetrachloride	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B6-2' **Lab Sample ID: 570-29955-10**
Date Collected: 06/04/20 11:48 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chlorobenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Chloroethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Chloroform	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Chloromethane	ND		130		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Dibromochloromethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Dibromomethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Dichlorodifluoromethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Di-isopropyl ether (DIPE)	ND		50		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Ethanol	ND		1300		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Ethylbenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Ethyl-t-butyl ether (ETBE)	ND		50		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Isopropylbenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Methylene Chloride	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Methyl-t-Butyl Ether (MTBE)	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Naphthalene	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
n-Butylbenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
N-Propylbenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
o-Xylene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
m,p-Xylene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
p-Isopropyltoluene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
sec-Butylbenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Styrene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
trans-1,2-Dichloroethene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
trans-1,3-Dichloropropene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Tert-amyl-methyl ether (TAME)	ND		50		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
tert-Butyl alcohol (TBA)	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
tert-Butylbenzene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Tetrachloroethene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Toluene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Trichloroethene	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Trichlorofluoromethane	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Vinyl acetate	ND		250		ug/Kg		06/05/20 11:40	06/05/20 16:19	1
Vinyl chloride	ND		25		ug/Kg		06/05/20 11:40	06/05/20 16:19	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*95*		*71 - 155*	*06/05/20 11:40*	*06/05/20 16:19*	*1*
4-Bromofluorobenzene (Surr)	*93*		*80 - 120*	*06/05/20 11:40*	*06/05/20 16:19*	*1*
Dibromofluoromethane (Surr)	*91*		*79 - 133*	*06/05/20 11:40*	*06/05/20 16:19*	*1*
Toluene-d8 (Surr)	*96*		*80 - 120*	*06/05/20 11:40*	*06/05/20 16:19*	*1*

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1,1-Trichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1,2,2-Tetrachloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1,2-Trichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1-Dichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,1-Dichloropropene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2,3-Trichlorobenzene	ND		52		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2,3-Trichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2,4-Trichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2,4-Trimethylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dibromo-3-Chloropropane	ND		52		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dibromoethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,2-Dichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,3,5-Trimethylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,3-Dichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,3-Dichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
1,4-Dichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
2,2-Dichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
2-Butanone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
2-Chlorotoluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
2-Hexanone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
4-Chlorotoluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
4-Methyl-2-pentanone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Acetone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Benzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromochloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromodichloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromoform	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Bromomethane	ND		130		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
cis-1,2-Dichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
cis-1,3-Dichloropropene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Carbon disulfide	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Carbon tetrachloride	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Chlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Chloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Chloroform	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Chloromethane	ND		130		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Dibromochloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Dibromomethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Dichlorodifluoromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Di-isopropyl ether (DIPE)	ND		52		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Ethanol	ND		1300		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Ethylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Ethyl-t-butyl ether (ETBE)	ND		52		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Isopropylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Methylene Chloride	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Methyl-t-Butyl Ether (MTBE)	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Naphthalene	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
n-Butylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
N-Propylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
o-Xylene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
m,p-Xylene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
p-Isopropyltoluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
sec-Butylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Styrene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
trans-1,2-Dichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
trans-1,3-Dichloropropene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Tert-amyl-methyl ether (TAME)	ND		52		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
tert-Butyl alcohol (TBA)	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
tert-Butylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Tetrachloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Toluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Trichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Trichlorofluoromethane	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Vinyl acetate	ND		260		ug/Kg		06/05/20 11:40	06/05/20 16:47	1
Vinyl chloride	ND		26		ug/Kg		06/05/20 11:40	06/05/20 16:47	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*95*		*71 - 155*	*06/05/20 11:40*	*06/05/20 16:47*	*1*
4-Bromofluorobenzene (Surr)	*91*		*80 - 120*	*06/05/20 11:40*	*06/05/20 16:47*	*1*
Dibromofluoromethane (Surr)	*92*		*79 - 133*	*06/05/20 11:40*	*06/05/20 16:47*	*1*
Toluene-d8 (Surr)	*96*		*80 - 120*	*06/05/20 11:40*	*06/05/20 16:47*	*1*

Client Sample ID: B2-2' **Lab Sample ID: 570-29955-12**
Date Collected: 06/04/20 12:44 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1,1-Trichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1,2,2-Tetrachloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1,2-Trichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1-Dichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1-Dichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,1-Dichloropropene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2,3-Trichlorobenzene	ND		52		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2,3-Trichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2,4-Trichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2,4-Trimethylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dibromo-3-Chloropropane	ND		52		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dibromoethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dichloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,2-Dichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,3,5-Trimethylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,3-Dichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,3-Dichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
1,4-Dichlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
2,2-Dichloropropane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
2-Butanone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B2-2' **Lab Sample ID: 570-29955-12**
Date Collected: 06/04/20 12:44 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
2-Chlorotoluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
2-Hexanone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
4-Chlorotoluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
4-Methyl-2-pentanone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Acetone	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Benzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromochloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromodichloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromoform	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Bromomethane	ND		130		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
cis-1,2-Dichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
cis-1,3-Dichloropropene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Carbon disulfide	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Carbon tetrachloride	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Chlorobenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Chloroethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Chloroform	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Chloromethane	ND		130		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Dibromochloromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Dibromomethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Dichlorodifluoromethane	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Di-isopropyl ether (DIPE)	ND		52		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Ethanol	ND		1300		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Ethylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Ethyl-t-butyl ether (ETBE)	ND		52		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Isopropylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Methylene Chloride	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Methyl-t-Butyl Ether (MTBE)	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Naphthalene	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
n-Butylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
N-Propylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
o-Xylene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
m,p-Xylene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
p-Isopropyltoluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
sec-Butylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Styrene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
trans-1,2-Dichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
trans-1,3-Dichloropropene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Tert-amyl-methyl ether (TAME)	ND		52		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
tert-Butyl alcohol (TBA)	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
tert-Butylbenzene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Tetrachloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Toluene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Trichloroethene	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Trichlorofluoromethane	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Vinyl acetate	ND		260		ug/Kg		06/05/20 11:40	06/05/20 17:14	1
Vinyl chloride	ND		26		ug/Kg		06/05/20 11:40	06/05/20 17:14	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	94		71 - 155	06/05/20 11:40	06/05/20 17:14	1
4-Bromofluorobenzene (Surr)	94		80 - 120	06/05/20 11:40	06/05/20 17:14	1
Dibromofluoromethane (Surr)	90		79 - 133	06/05/20 11:40	06/05/20 17:14	1
Toluene-d8 (Surr)	95		80 - 120	06/05/20 11:40	06/05/20 17:14	1

Client Sample ID: B1-0.5' **Lab Sample ID: 570-29955-13**
Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1,1-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1,2,2-Tetrachloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1,2-Trichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,1-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2,3-Trichlorobenzene	ND		10	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2,3-Trichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2,4-Trichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2,4-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dibromo-3-Chloropropane	ND		10	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dibromoethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dichloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,3,5-Trimethylbenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,3-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,3-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
1,4-Dichlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
2,2-Dichloropropane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
2-Butanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
2-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
2-Hexanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
4-Chlorotoluene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
4-Methyl-2-pentanone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Acetone	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Benzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromodichloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromoform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Bromomethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
cis-1,2-Dichloroethene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
cis-1,3-Dichloropropene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Carbon disulfide	ND		50	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Carbon tetrachloride	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Chlorobenzene	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Chloroethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Chloroform	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Chloromethane	ND		25	ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Dibromochloromethane	ND		5.0	ug/Kg		06/05/20 11:40	06/05/20 17:42	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-0.5' **Lab Sample ID: 570-29955-13**
Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Dibromomethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Dichlorodifluoromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Ethanol	ND		250		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Ethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Isopropylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Methylene Chloride	ND		50		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Methyl-t-Butyl Ether (MTBE)	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Naphthalene	ND		50		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
n-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
N-Propylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
o-Xylene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
m,p-Xylene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
p-Isopropyltoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
sec-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Styrene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
trans-1,2-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
trans-1,3-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
tert-Butyl alcohol (TBA)	ND		50		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
tert-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Tetrachloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Toluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Trichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Trichlorofluoromethane	ND		50		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Vinyl acetate	ND		50		ug/Kg		06/05/20 11:40	06/05/20 17:42	1
Vinyl chloride	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 17:42	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*95*		*71 - 155*	*06/05/20 11:40*	*06/05/20 17:42*	*1*
4-Bromofluorobenzene (Surr)	*94*		*80 - 120*	*06/05/20 11:40*	*06/05/20 17:42*	*1*
Dibromofluoromethane (Surr)	*89*		*79 - 133*	*06/05/20 11:40*	*06/05/20 17:42*	*1*
Toluene-d8 (Surr)	*96*		*80 - 120*	*06/05/20 11:40*	*06/05/20 17:42*	*1*

Client Sample ID: B1-2' **Lab Sample ID: 570-29955-14**
Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1,1-Trichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1,2,2-Tetrachloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1,2-Trichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1-Dichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,1-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2,3-Trichlorobenzene	ND		10		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2,3-Trichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2,4-Trichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-2' **Lab Sample ID: 570-29955-14**
Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,2,4-Trimethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dibromo-3-Chloropropane	ND		10		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dibromoethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dichloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,2-Dichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,3,5-Trimethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,3-Dichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,3-Dichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
1,4-Dichlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
2,2-Dichloropropane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
2-Butanone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
2-Chlorotoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
2-Hexanone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
4-Chlorotoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
4-Methyl-2-pentanone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Acetone	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Benzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromochloromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromodichloromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromoform	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Bromomethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
cis-1,2-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
cis-1,3-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Carbon disulfide	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Carbon tetrachloride	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Chlorobenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Chloroethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Chloroform	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Chloromethane	ND		25		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Dibromochloromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Dibromomethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Dichlorodifluoromethane	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Ethanol	ND		250		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Ethylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Isopropylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Methylene Chloride	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Methyl-t-Butyl Ether (MTBE)	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Naphthalene	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
n-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
N-Propylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
o-Xylene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
m,p-Xylene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
p-Isopropyltoluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
sec-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Styrene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-2' **Lab Sample ID: 570-29955-14**
Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
trans-1,2-Dichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
trans-1,3-Dichloropropene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
tert-Butyl alcohol (TBA)	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
tert-Butylbenzene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Tetrachloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Toluene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Trichloroethene	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Trichlorofluoromethane	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Vinyl acetate	ND		50		ug/Kg		06/05/20 11:40	06/05/20 18:10	1
Vinyl chloride	ND		5.0		ug/Kg		06/05/20 11:40	06/05/20 18:10	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*94*		*71 - 155*	*06/05/20 11:40*	*06/05/20 18:10*	*1*
4-Bromofluorobenzene (Surr)	*95*		*80 - 120*	*06/05/20 11:40*	*06/05/20 18:10*	*1*
Dibromofluoromethane (Surr)	*90*		*79 - 133*	*06/05/20 11:40*	*06/05/20 18:10*	*1*
Toluene-d8 (Surr)	*95*		*80 - 120*	*06/05/20 11:40*	*06/05/20 18:10*	*1*

Method: 8270C SIM - PAHs (GC/MS SIM)

Client Sample ID: B4-0.5' **Lab Sample ID: 570-29955-1**
Date Collected: 06/04/20 08:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	**0.025**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
2-Methylnaphthalene	**0.045**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Acenaphthylene	**0.095**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Anthracene	**0.071**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[g,h,i]perylene	**0.21**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[k]fluoranthene	**0.31**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[a]anthracene	**0.26**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[a]pyrene	**0.36**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Benzo[b]fluoranthene	**0.28**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Chrysene	**0.30**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Dibenz(a,h)anthracene	**0.059**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Fluoranthene	**0.41**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Indeno[1,2,3-cd]pyrene	**0.21**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Naphthalene	**0.097**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Phenanthrene	**0.19**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1
Pyrene	**0.44**		0.020		mg/Kg		06/05/20 09:58	06/08/20 16:29	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*66*		*22 - 130*	*06/05/20 09:58*	*06/08/20 16:29*	*1*
Nitrobenzene-d5 (Surr)	*69*		*20 - 145*	*06/05/20 09:58*	*06/08/20 16:29*	*1*
p-Terphenyl-d14 (Surr)	*81*		*33 - 147*	*06/05/20 09:58*	*06/08/20 16:29*	*1*

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[g,h,i]perylene	**0.038**		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[k]fluoranthene	**0.027**		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[a]anthracene	**0.026**		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[a]pyrene	**0.036**		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Benzo[b]fluoranthene	**0.029**		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Chrysene	**0.036**		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Fluoranthene	**0.038**		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Indeno[1,2,3-cd]pyrene	**0.029**		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1
Pyrene	**0.041**		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:32	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*65*		*22 - 130*	*06/05/20 09:58*	*06/08/20 14:32*	*1*
Nitrobenzene-d5 (Surr)	*58*		*20 - 145*	*06/05/20 09:58*	*06/08/20 14:32*	*1*

Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
p-Terphenyl-d14 (Surr)	*72*		*33 - 147*	*06/05/20 09:58*	*06/08/20 14:32*	*1*

Client Sample ID: B5-0.5 **Lab Sample ID: 570-29955-3**
Date Collected: 06/04/20 09:21 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[g,h,i]perylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[k]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[a]anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[a]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Benzo[b]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Chrysene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Indeno[1,2,3-cd]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1
Pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:34	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*71*		*22 - 130*	*06/05/20 09:58*	*06/08/20 12:34*	*1*
Nitrobenzene-d5 (Surr)	*75*		*20 - 145*	*06/05/20 09:58*	*06/08/20 12:34*	*1*
p-Terphenyl-d14 (Surr)	*83*		*33 - 147*	*06/05/20 09:58*	*06/08/20 12:34*	*1*

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[g,h,i]perylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[k]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[a]anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[a]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Benzo[b]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Chrysene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Indeno[1,2,3-cd]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1

Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1
Pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:51	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*62*		*22 - 130*	*06/05/20 09:58*	*06/08/20 14:51*	*1*
Nitrobenzene-d5 (Surr)	*64*		*20 - 145*	*06/05/20 09:58*	*06/08/20 14:51*	*1*
p-Terphenyl-d14 (Surr)	*74*		*33 - 147*	*06/05/20 09:58*	*06/08/20 14:51*	*1*

Client Sample ID: B3-0.5' **Lab Sample ID: 570-29955-5**
Date Collected: 06/04/20 10:12 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[g,h,i]perylene	**0.048**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[k]fluoranthene	**0.031**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[a]anthracene	**0.022**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[a]pyrene	**0.039**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Benzo[b]fluoranthene	**0.031**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Chrysene	**0.028**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Fluoranthene	**0.025**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Indeno[1,2,3-cd]pyrene	**0.034**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1
Pyrene	**0.028**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:11	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*69*		*22 - 130*	*06/05/20 09:58*	*06/08/20 15:11*	*1*
Nitrobenzene-d5 (Surr)	*74*		*20 - 145*	*06/05/20 09:58*	*06/08/20 15:11*	*1*
p-Terphenyl-d14 (Surr)	*74*		*33 - 147*	*06/05/20 09:58*	*06/08/20 15:11*	*1*

Client Sample ID: B3-2' **Lab Sample ID: 570-29955-6**
Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[g,h,i]perylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[k]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[a]anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[a]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Benzo[b]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1

Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B3-2' **Lab Sample ID: 570-29955-6**
Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chrysene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Indeno[1,2,3-cd]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1
Pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:54	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*65*		*22 - 130*	*06/05/20 09:58*	*06/08/20 12:54*	*1*
Nitrobenzene-d5 (Surr)	*68*		*20 - 145*	*06/05/20 09:58*	*06/08/20 12:54*	*1*
p-Terphenyl-d14 (Surr)	*76*		*33 - 147*	*06/05/20 09:58*	*06/08/20 12:54*	*1*

Client Sample ID: B7-0.5' **Lab Sample ID: 570-29955-7**
Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[g,h,i]perylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[k]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[a]anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[a]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Benzo[b]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Chrysene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Indeno[1,2,3-cd]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1
Pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:13	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*70*		*22 - 130*	*06/05/20 09:58*	*06/08/20 13:13*	*1*
Nitrobenzene-d5 (Surr)	*77*		*20 - 145*	*06/05/20 09:58*	*06/08/20 13:13*	*1*
p-Terphenyl-d14 (Surr)	*80*		*33 - 147*	*06/05/20 09:58*	*06/08/20 13:13*	*1*

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1

Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[g,h,i]perylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[k]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[a]anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[a]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Benzo[b]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Chrysene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Indeno[1,2,3-cd]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1
Pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:33	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*69*		*22 - 130*	*06/05/20 09:58*	*06/08/20 13:33*	*1*
Nitrobenzene-d5 (Surr)	*73*		*20 - 145*	*06/05/20 09:58*	*06/08/20 13:33*	*1*
p-Terphenyl-d14 (Surr)	*76*		*33 - 147*	*06/05/20 09:58*	*06/08/20 13:33*	*1*

Client Sample ID: B6-0.5' **Lab Sample ID: 570-29955-9**
Date Collected: 06/04/20 11:45 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[g,h,i]perylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[k]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[a]anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[a]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Benzo[b]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Chrysene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Indeno[1,2,3-cd]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1
Pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 13:53	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*69*		*22 - 130*	*06/05/20 09:58*	*06/08/20 13:53*	*1*
Nitrobenzene-d5 (Surr)	*73*		*20 - 145*	*06/05/20 09:58*	*06/08/20 13:53*	*1*
p-Terphenyl-d14 (Surr)	*77*		*33 - 147*	*06/05/20 09:58*	*06/08/20 13:53*	*1*

Method: 8270C SIM - PAHs (GC/MS SIM)

Client Sample ID: B6-2' **Lab Sample ID: 570-29955-10**
Date Collected: 06/04/20 11:48 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[g,h,i]perylene	**0.047**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[k]fluoranthene	**0.033**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[a]anthracene	**0.028**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[a]pyrene	**0.048**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Benzo[b]fluoranthene	**0.042**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Chrysene	**0.030**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Fluoranthene	**0.029**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Indeno[1,2,3-cd]pyrene	**0.038**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1
Pyrene	**0.035**		0.020		mg/Kg		06/05/20 09:58	06/08/20 15:30	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*64*		*22 - 130*	*06/05/20 09:58*	*06/08/20 15:30*	*1*
Nitrobenzene-d5 (Surr)	*66*		*20 - 145*	*06/05/20 09:58*	*06/08/20 15:30*	*1*
p-Terphenyl-d14 (Surr)	*75*		*33 - 147*	*06/05/20 09:58*	*06/08/20 15:30*	*1*

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	**0.27**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
2-Methylnaphthalene	**0.41**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Acenaphthene	**0.11**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Acenaphthylene	**0.31**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Anthracene	**0.39**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[g,h,i]perylene	**0.77**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[k]fluoranthene	**1.3**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[a]anthracene	**1.4**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[a]pyrene	**1.6**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Benzo[b]fluoranthene	**1.4**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Chrysene	**1.5**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Dibenz(a,h)anthracene	**0.23**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Fluoranthene	**2.2**		0.080		mg/Kg		06/05/20 09:58	06/08/20 17:28	4
Fluorene	**0.062**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Indeno[1,2,3-cd]pyrene	**0.79**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Naphthalene	**1.0**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Phenanthrene	**1.4**		0.040		mg/Kg		06/05/20 09:58	06/08/20 16:49	2
Pyrene	**2.0**		0.080		mg/Kg		06/05/20 09:58	06/08/20 17:28	4

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*56*		*22 - 130*	*06/05/20 09:58*	*06/08/20 16:49*	*2*
2-Fluorobiphenyl (Surr)	*52*		*22 - 130*	*06/05/20 09:58*	*06/08/20 17:28*	*4*

Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Nitrobenzene-d5 (Surr)	*58*		*20 - 145*	*06/05/20 09:58*	*06/08/20 16:49*	*2*
Nitrobenzene-d5 (Surr)	*56*		*20 - 145*	*06/05/20 09:58*	*06/08/20 17:28*	*4*
p-Terphenyl-d14 (Surr)	*72*		*33 - 147*	*06/05/20 09:58*	*06/08/20 16:49*	*2*
p-Terphenyl-d14 (Surr)	*67*		*33 - 147*	*06/05/20 09:58*	*06/08/20 17:28*	*4*

Client Sample ID: B2-2' **Lab Sample ID: 570-29955-12**
Date Collected: 06/04/20 12:44 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	0.065		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
2-Methylnaphthalene	0.097		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Acenaphthene	0.022		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Acenaphthylene	0.053		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Anthracene	0.071		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[g,h,i]perylene	0.22		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[k]fluoranthene	0.27		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[a]anthracene	0.28		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[a]pyrene	0.35		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Benzo[b]fluoranthene	0.30		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Chrysene	0.31		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Dibenz(a,h)anthracene	0.056		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Fluoranthene	0.46		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Fluorene	0.022		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Indeno[1,2,3-cd]pyrene	0.21		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Naphthalene	0.24		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Phenanthrene	0.28		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1
Pyrene	0.43		0.020	mg/Kg		06/05/20 09:58	06/08/20 15:50	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*67*		*22 - 130*	*06/05/20 09:58*	*06/08/20 15:50*	*1*
Nitrobenzene-d5 (Surr)	*71*		*20 - 145*	*06/05/20 09:58*	*06/08/20 15:50*	*1*
p-Terphenyl-d14 (Surr)	*77*		*33 - 147*	*06/05/20 09:58*	*06/08/20 15:50*	*1*

Client Sample ID: B1-0.5' **Lab Sample ID: 570-29955-13**
Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	0.56		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:10	1
2-Methylnaphthalene	0.53		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:10	1
Acenaphthene	0.36		0.020	mg/Kg		06/05/20 09:58	06/08/20 16:10	1
Acenaphthylene	2.3		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Anthracene	4.3		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[g,h,i]perylene	3.0		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[k]fluoranthene	5.9		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[a]anthracene	7.6		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[a]pyrene	6.6		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Benzo[b]fluoranthene	5.4		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Chrysene	7.3		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Dibenz(a,h)anthracene	1.1		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Fluoranthene	22		1.0	mg/Kg		06/05/20 09:58	06/08/20 17:08	50

Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Client Sample ID: B1-0.5' **Lab Sample ID: 570-29955-13**
Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Fluorene	**2.3**		1.0		mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Indeno[1,2,3-cd]pyrene	**3.2**		1.0		mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Naphthalene	**1.2**		1.0		mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Phenanthrene	**20**		1.0		mg/Kg		06/05/20 09:58	06/08/20 17:08	50
Pyrene	**18**		1.0		mg/Kg		06/05/20 09:58	06/08/20 17:08	50

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*73*		*22 - 130*	*06/05/20 09:58*	*06/08/20 16:10*	*1*
2-Fluorobiphenyl (Surr)	*49*		*22 - 130*	*06/05/20 09:58*	*06/08/20 17:08*	*50*
Nitrobenzene-d5 (Surr)	*70*		*20 - 145*	*06/05/20 09:58*	*06/08/20 16:10*	*1*
Nitrobenzene-d5 (Surr)	*34*		*20 - 145*	*06/05/20 09:58*	*06/08/20 17:08*	*50*
p-Terphenyl-d14 (Surr)	*92*		*33 - 147*	*06/05/20 09:58*	*06/08/20 16:10*	*1*
p-Terphenyl-d14 (Surr)	*66*		*33 - 147*	*06/05/20 09:58*	*06/08/20 17:08*	*50*

Client Sample ID: B1-2' **Lab Sample ID: 570-29955-14**
Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[g,h,i]perylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[k]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[a]anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[a]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Benzo[b]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Chrysene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Indeno[1,2,3-cd]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1
Pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 14:12	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*71*		*22 - 130*	*06/05/20 09:58*	*06/08/20 14:12*	*1*
Nitrobenzene-d5 (Surr)	*75*		*20 - 145*	*06/05/20 09:58*	*06/08/20 14:12*	*1*
p-Terphenyl-d14 (Surr)	*75*		*33 - 147*	*06/05/20 09:58*	*06/08/20 14:12*	*1*

Method: 8015B - Diesel Range Organics (DRO) (GC)

Client Sample ID: B4-0.5' **Lab Sample ID: 570-29955-1**
Date Collected: 06/04/20 08:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C7 as C7	ND		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C8 as C8	ND		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C9-C10	ND		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C11-C12	ND		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C13-C14	ND		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C15-C16	ND		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C17-C18	ND		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C19-C20	ND		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C21-C22	**7.7**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C23-C24	**12**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C25-C26	**17**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C27-C28	**25**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C29-C30	**43**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C31-C32	**36**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C33-C34	**27**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C35-C36	**23**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C37-C38	**17**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C39-C40	**10**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1
C41-C44	**15**		4.9		mg/Kg		06/05/20 18:07	06/08/20 13:42	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*109*		*61 - 145*	*06/05/20 18:07*	*06/08/20 13:42*	*1*

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C7 as C7	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C8 as C8	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C9-C10	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C11-C12	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C13-C14	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C15-C16	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C17-C18	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C19-C20	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C21-C22	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C23-C24	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C25-C26	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C27-C28	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C29-C30	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C31-C32	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C33-C34	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C35-C36	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C37-C38	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C39-C40	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1
C41-C44	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 15:29	1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	104		61 - 145	06/05/20 18:07	06/06/20 15:29	1

Client Sample ID: B5-0.5 **Lab Sample ID: 570-29955-3**
Date Collected: 06/04/20 09:21 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C7 as C7	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C8 as C8	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C9-C10	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C11-C12	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C13-C14	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C15-C16	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C17-C18	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C19-C20	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C21-C22	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C23-C24	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C25-C26	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C27-C28	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C29-C30	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C31-C32	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C33-C34	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C35-C36	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C37-C38	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C39-C40	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1
C41-C44	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 15:51	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	110		61 - 145	06/05/20 18:07	06/06/20 15:51	1

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C7 as C7	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C8 as C8	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C9-C10	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C11-C12	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C13-C14	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C15-C16	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C17-C18	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C19-C20	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C21-C22	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C23-C24	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C25-C26	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C27-C28	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C29-C30	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C31-C32	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C33-C34	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C35-C36	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C37-C38	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1
C39-C40	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C41-C44	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 16:13	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*103*		*61 - 145*	*06/05/20 18:07*	*06/06/20 16:13*	*1*

Client Sample ID: B3-0.5' **Lab Sample ID: 570-29955-5**
Date Collected: 06/04/20 10:12 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C7 as C7	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C8 as C8	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C9-C10	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C11-C12	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C13-C14	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C15-C16	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C17-C18	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C19-C20	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C21-C22	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C23-C24	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C25-C26	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C27-C28	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C29-C30	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C31-C32	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C33-C34	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C35-C36	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C37-C38	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C39-C40	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1
C41-C44	ND		5.3		mg/Kg		06/05/20 18:07	06/06/20 16:35	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*89*		*61 - 145*	*06/05/20 18:07*	*06/06/20 16:35*	*1*

Client Sample ID: B3-2' **Lab Sample ID: 570-29955-6**
Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C7 as C7	ND		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C8 as C8	ND		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C9-C10	ND		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C11-C12	ND		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C13-C14	ND		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C15-C16	**12**		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C17-C18	ND		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C19-C20	**5.3**		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C21-C22	**9.8**		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C23-C24	**14**		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C25-C26	**22**		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C27-C28	**31**		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Client Sample ID: B3-2' **Lab Sample ID: 570-29955-6**
Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C29-C30	53		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C31-C32	42		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C33-C34	31		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C35-C36	27		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C37-C38	19		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C39-C40	12		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1
C41-C44	17		5.1		mg/Kg		06/05/20 18:07	06/08/20 14:05	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*102*		*61 - 145*	*06/05/20 18:07*	*06/08/20 14:05*	*1*

Client Sample ID: B7-0.5' **Lab Sample ID: 570-29955-7**
Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C7 as C7	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C8 as C8	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C9-C10	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C11-C12	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C13-C14	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C15-C16	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C17-C18	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C19-C20	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C21-C22	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C23-C24	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C25-C26	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C27-C28	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C29-C30	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C31-C32	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C33-C34	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C35-C36	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C37-C38	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C39-C40	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1
C41-C44	ND		35		mg/Kg		06/05/20 18:07	06/06/20 17:19	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*111*		*61 - 145*	*06/05/20 18:07*	*06/06/20 17:19*	*1*

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C7 as C7	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C8 as C8	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C9-C10	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C11-C12	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C13-C14	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C15-C16	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C17-C18	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C19-C20	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C21-C22	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C23-C24	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C25-C26	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C27-C28	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C29-C30	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C31-C32	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C33-C34	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C35-C36	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C37-C38	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C39-C40	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1
C41-C44	ND		13		mg/Kg		06/05/20 18:07	06/06/20 17:42	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*108*		*61 - 145*	*06/05/20 18:07*	*06/06/20 17:42*	*1*

Client Sample ID: B6-2' **Lab Sample ID: 570-29955-10**
Date Collected: 06/04/20 11:48 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C7 as C7	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C8 as C8	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C9-C10	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C11-C12	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C13-C14	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C15-C16	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C17-C18	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C19-C20	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C21-C22	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C23-C24	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C25-C26	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C27-C28	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C29-C30	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C31-C32	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C33-C34	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C35-C36	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C37-C38	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C39-C40	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1
C41-C44	ND		5.2		mg/Kg		06/05/20 18:07	06/06/20 18:05	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*84*		*61 - 145*	*06/05/20 18:07*	*06/06/20 18:05*	*1*

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C7 as C7	ND		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C8 as C8	ND		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C9-C10	ND		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C11-C12	**13**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C13-C14	**23**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C15-C16	**25**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C17-C18	**31**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C19-C20	**27**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C21-C22	**39**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C23-C24	**52**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C25-C26	**66**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C27-C28	**83**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C29-C30	**130**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C31-C32	**100**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C33-C34	**63**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C35-C36	**48**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C37-C38	**32**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C39-C40	**18**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2
C41-C44	**27**		10		mg/Kg		06/05/20 18:07	06/08/20 14:26	2

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*97*		*61 - 145*	*06/05/20 18:07*	*06/08/20 14:26*	*2*

Client Sample ID: B2-2' **Lab Sample ID: 570-29955-12**
Date Collected: 06/04/20 12:44 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C7 as C7	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C8 as C8	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C9-C10	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C11-C12	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C13-C14	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C15-C16	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C17-C18	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C19-C20	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C21-C22	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C23-C24	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C25-C26	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C27-C28	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C29-C30	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C31-C32	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C33-C34	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C35-C36	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C37-C38	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C39-C40	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1
C41-C44	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 18:48	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*103*		*61 - 145*	*06/05/20 18:07*	*06/06/20 18:48*	*1*

Method: 8015B - Diesel Range Organics (DRO) (GC)

Client Sample ID: B1-0.5' **Lab Sample ID: 570-29955-13**
Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C7 as C7	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C8 as C8	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C9-C10	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C11-C12	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C13-C14	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C15-C16	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C17-C18	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C19-C20	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C21-C22	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C23-C24	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C25-C26	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C27-C28	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C29-C30	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C31-C32	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C33-C34	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C35-C36	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C37-C38	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C39-C40	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1
C41-C44	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:11	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*67*		*61 - 145*	*06/05/20 18:07*	*06/06/20 19:11*	*1*

Client Sample ID: B1-2' **Lab Sample ID: 570-29955-14**
Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C7 as C7	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C8 as C8	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C9-C10	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C11-C12	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C13-C14	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C15-C16	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C17-C18	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C19-C20	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C21-C22	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C23-C24	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C25-C26	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C27-C28	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C29-C30	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C31-C32	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C33-C34	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C35-C36	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C37-C38	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C39-C40	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1
C41-C44	ND		4.8		mg/Kg		06/05/20 18:07	06/06/20 19:33	1

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	69		61 - 145	06/05/20 18:07	06/06/20 19:33	1

Method: 8081A - Organochlorine Pesticides (GC)

Client Sample ID: B4-0.5' **Lab Sample ID: 570-29955-1**
Date Collected: 06/04/20 08:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:14	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:14	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*94*		*25 - 126*	*06/05/20 07:57*	*06/08/20 13:14*	*1*
DCB Decachlorobiphenyl (Surr)	*82*		*20 - 155*	*06/05/20 07:57*	*06/08/20 13:14*	*1*

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
4,4'-DDE	**7.4**		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:29	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:29	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*69*		*25 - 126*	*06/05/20 07:57*	*06/08/20 13:29*	*1*
DCB Decachlorobiphenyl (Surr)	*63*		*20 - 155*	*06/05/20 07:57*	*06/08/20 13:29*	*1*

Client Sample ID: B5-0.5 **Lab Sample ID: 570-29955-3**
Date Collected: 06/04/20 09:21 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:43	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:43	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*70*		*25 - 126*	*06/05/20 07:57*	*06/08/20 13:43*	*1*
DCB Decachlorobiphenyl (Surr)	*67*		*20 - 155*	*06/05/20 07:57*	*06/08/20 13:43*	*1*

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:57	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:57	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*73*		*25 - 126*	*06/05/20 07:57*	*06/08/20 13:57*	*1*
DCB Decachlorobiphenyl (Surr)	*68*		*20 - 155*	*06/05/20 07:57*	*06/08/20 13:57*	*1*

Client Sample ID: B3-0.5' **Lab Sample ID: 570-29955-5**
Date Collected: 06/04/20 10:12 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:11	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 14:11	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*69*		*25 - 126*	*06/05/20 07:57*	*06/08/20 14:11*	*1*
DCB Decachlorobiphenyl (Surr)	*67*		*20 - 155*	*06/05/20 07:57*	*06/08/20 14:11*	*1*

Method: 8081A - Organochlorine Pesticides (GC)

Client Sample ID: B3-2' **Lab Sample ID: 570-29955-6**
Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 14:26	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 14:26	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*68*		*25 - 126*	*06/05/20 07:57*	*06/08/20 14:26*	*1*
DCB Decachlorobiphenyl (Surr)	*63*		*20 - 155*	*06/05/20 07:57*	*06/08/20 14:26*	*1*

Client Sample ID: B7-0.5' **Lab Sample ID: 570-29955-7**
Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B7-0.5' **Lab Sample ID: 570-29955-7**
Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:27	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 11:27	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*72*		*25 - 126*	*06/05/20 07:57*	*06/08/20 11:27*	*1*
DCB Decachlorobiphenyl (Surr)	*73*		*20 - 155*	*06/05/20 07:57*	*06/08/20 11:27*	*1*

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:42	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 11:42	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*71*		*25 - 126*	*06/05/20 07:57*	*06/08/20 11:42*	*1*
DCB Decachlorobiphenyl (Surr)	*77*		*20 - 155*	*06/05/20 07:57*	*06/08/20 11:42*	*1*

Client Sample ID: B6-0.5' **Lab Sample ID: 570-29955-9**
Date Collected: 06/04/20 11:45 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B6-0.5' **Lab Sample ID: 570-29955-9**
Date Collected: 06/04/20 11:45 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 11:56	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 11:56	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*81*		*25 - 126*	*06/05/20 07:57*	*06/08/20 11:56*	*1*
DCB Decachlorobiphenyl (Surr)	*85*		*20 - 155*	*06/05/20 07:57*	*06/08/20 11:56*	*1*

Client Sample ID: B6-2' **Lab Sample ID: 570-29955-10**
Date Collected: 06/04/20 11:48 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:10	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 12:10	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*79*		*25 - 126*	*06/05/20 07:57*	*06/08/20 12:10*	*1*
DCB Decachlorobiphenyl (Surr)	*80*		*20 - 155*	*06/05/20 07:57*	*06/08/20 12:10*	*1*

Method: 8081A - Organochlorine Pesticides (GC)

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
4,4'-DDE	**39**		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
4,4'-DDT	**19**		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
alpha-Chlordane	**11**		1.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Chlordane	**56**		25		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Dieldrin	**3.6**		1.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
gamma-Chlordane	**6.1**	**p**	5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:24	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 12:24	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*71*		*25 - 126*	*06/05/20 07:57*	*06/08/20 12:24*	*1*
DCB Decachlorobiphenyl (Surr)	*67*	*p*	*20 - 155*	*06/05/20 07:57*	*06/08/20 12:24*	*1*

Client Sample ID: B2-2' **Lab Sample ID: 570-29955-12**
Date Collected: 06/04/20 12:44 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
4,4'-DDE	**8.4**		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B2-2' **Lab Sample ID: 570-29955-12**
Date Collected: 06/04/20 12:44 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:38	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 12:38	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*78*		*25 - 126*	*06/05/20 07:57*	*06/08/20 12:38*	*1*
DCB Decachlorobiphenyl (Surr)	*78*		*20 - 155*	*06/05/20 07:57*	*06/08/20 12:38*	*1*

Client Sample ID: B1-0.5' **Lab Sample ID: 570-29955-13**
Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
4,4'-DDE	**5.1**	**p**	5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 12:53	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 12:53	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*82*		*25 - 126*	*06/05/20 07:57*	*06/08/20 12:53*	*1*
DCB Decachlorobiphenyl (Surr)	*93*	*p*	*20 - 155*	*06/05/20 07:57*	*06/08/20 12:53*	*1*

Client Sample ID: B1-2' **Lab Sample ID: 570-29955-14**
Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Client Sample ID: B1-2' **Lab Sample ID: 570-29955-14**
Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 13:07	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 13:07	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Tetrachloro-m-xylene	*70*		*25 - 126*	*06/05/20 07:57*	*06/08/20 13:07*	*1*
DCB Decachlorobiphenyl (Surr)	*35*	*p*	*20 - 155*	*06/05/20 07:57*	*06/08/20 13:07*	*1*

Method: 6010B - Metals (ICP)

Client Sample ID: B4-0.5' **Lab Sample ID: 570-29955-1**
Date Collected: 06/04/20 08:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	**1.21**		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Arsenic	**3.23**		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Barium	**57.1**		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Beryllium	**0.464**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Cadmium	**0.551**		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Chromium	**12.8**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Cobalt	**4.88**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Copper	**120**		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Lead	**7.32**		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Molybdenum	ND		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Nickel	**19.7**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Selenium	**0.852**		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Silver	ND		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Thallium	ND		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Vanadium	**26.2**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:35	1
Zinc	**42.4**		0.990	mg/Kg		06/05/20 15:10	06/06/20 11:35	1

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	**0.767**		0.758	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Arsenic	**2.38**		0.758	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Barium	**197**		0.505	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Beryllium	**0.797**		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Cadmium	**0.798**		0.505	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Chromium	**25.1**		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Cobalt	**11.4**		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Copper	**51.0**		0.505	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Lead	**1.12**		0.505	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Molybdenum	ND	L	0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Nickel	**17.3**		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Selenium	ND	L	0.758	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Silver	ND		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Thallium	ND		0.758	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Vanadium	**51.2**		0.253	mg/Kg		06/05/20 15:10	06/06/20 11:33	1
Zinc	**49.9**		1.01	mg/Kg		06/05/20 15:10	06/06/20 11:33	1

Client Sample ID: B5-0.5 **Lab Sample ID: 570-29955-3**
Date Collected: 06/04/20 09:21 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.785	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Arsenic	ND	L	0.785	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Barium	**144**		0.524	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Beryllium	**0.576**		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Cadmium	**1.09**		0.524	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Chromium	**18.7**		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Cobalt	**8.53**		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Copper	**125**		0.524	mg/Kg		06/05/20 15:10	06/06/20 17:43	1

Method: 6010B - Metals (ICP) (Continued)

Client Sample ID: B5-0.5 **Lab Sample ID: 570-29955-3**
Date Collected: 06/04/20 09:21 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	ND		0.524	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Molybdenum	ND	L	0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Nickel	**29.4**		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Selenium	ND		0.785	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Silver	ND		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Thallium	ND		0.785	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Vanadium	**38.2**		0.262	mg/Kg		06/05/20 15:10	06/06/20 17:43	1
Zinc	**32.0**		1.05	mg/Kg		06/05/20 15:10	06/06/20 17:43	1

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Arsenic	**2.24**		0.714	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Barium	**146**		0.476	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Beryllium	**0.633**		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Cadmium	**0.480**		0.476	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Chromium	**23.8**		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Cobalt	**8.92**		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Copper	**81.5**		0.476	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Lead	**1.52**		0.476	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Molybdenum	ND		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Nickel	**22.7**		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Selenium	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Silver	ND		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Thallium	**0.935**		0.714	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Vanadium	**40.0**		0.238	mg/Kg		06/05/20 15:10	06/06/20 11:17	1
Zinc	**36.1**		0.952	mg/Kg		06/05/20 15:10	06/06/20 11:17	1

Client Sample ID: B3-0.5' **Lab Sample ID: 570-29955-5**
Date Collected: 06/04/20 10:12 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Arsenic	**0.817**		0.714	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Barium	**131**		0.476	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Beryllium	**0.560**		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Cadmium	**1.30**		0.476	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Chromium	**20.3**		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Cobalt	**8.01**		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Copper	**27.9**		0.476	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Lead	**7.40**		0.476	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Molybdenum	ND	L	0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Nickel	**14.2**		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Selenium	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Silver	ND		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Thallium	ND		0.714	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Vanadium	**35.8**		0.238	mg/Kg		06/05/20 15:10	06/06/20 17:40	1
Zinc	**66.4**		0.952	mg/Kg		06/05/20 15:10	06/06/20 17:40	1

Method: 6010B - Metals (ICP)

Client Sample ID: B3-2' **Lab Sample ID: 570-29955-6**
Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.765	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Arsenic	ND	L	0.765	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Barium	**149**		0.510	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Beryllium	**0.590**		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Cadmium	**1.10**		0.510	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Chromium	**19.9**		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Cobalt	**8.46**		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Copper	**41.3**		0.510	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Lead	**3.20**		0.510	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Molybdenum	ND	L	0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Nickel	**16.0**		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Selenium	ND		0.765	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Silver	ND		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Thallium	ND		0.765	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Vanadium	**38.3**		0.255	mg/Kg		06/05/20 15:10	06/06/20 17:38	1
Zinc	**65.2**		1.02	mg/Kg		06/05/20 15:10	06/06/20 17:38	1

Client Sample ID: B7-0.5' **Lab Sample ID: 570-29955-7**
Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND	F1	0.735	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Arsenic	ND	L	0.735	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Barium	**138**		0.490	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Beryllium	**0.550**		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Cadmium	**1.03**		0.490	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Chromium	**15.7**		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Cobalt	**7.72**		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Copper	**10.5**		0.490	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Lead	**7.91**		0.490	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Molybdenum	ND	L	0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Nickel	**9.67**		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Selenium	ND	L	0.735	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Silver	ND		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Thallium	ND		0.735	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Vanadium	**37.1**		0.245	mg/Kg		06/05/20 15:10	06/06/20 17:35	1
Zinc	**55.8**	**F1**	0.980	mg/Kg		06/05/20 15:10	06/06/20 17:35	1

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	**0.833**		0.777	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Arsenic	**1.81**		0.777	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Barium	**138**		0.518	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Beryllium	**0.524**		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Cadmium	**0.609**		0.518	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Chromium	**15.3**		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Cobalt	**7.53**		0.259	mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Copper	**14.0**		0.518	mg/Kg		06/05/20 15:10	06/06/20 11:37	1

Method: 6010B - Metals (ICP) (Continued)

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Lead	**4.71**		0.518		mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Molybdenum	ND		0.259		mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Nickel	**10.1**		0.259		mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Selenium	ND	L	0.777		mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Silver	ND		0.259		mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Thallium	ND		0.777		mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Vanadium	**35.6**		0.259		mg/Kg		06/05/20 15:10	06/06/20 11:37	1
Zinc	**47.0**		1.04		mg/Kg		06/05/20 15:10	06/06/20 11:37	1

Client Sample ID: B6-0.5' **Lab Sample ID: 570-29955-9**
Date Collected: 06/04/20 11:45 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Antimony	**1.34**		0.789		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Arsenic	**2.38**		0.789		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Barium	**105**		0.526		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Beryllium	**0.465**		0.263		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Cadmium	ND		0.526		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Chromium	**13.7**		0.263		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Cobalt	**6.59**		0.263		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Copper	**68.9**		0.526		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Lead	**6.75**		0.526		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Molybdenum	ND		0.263		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Nickel	**15.5**		0.263		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Selenium	ND		0.789		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Silver	ND		0.263		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Thallium	ND		0.789		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Vanadium	**31.1**		0.263		mg/Kg		06/05/20 15:10	06/06/20 11:39	1
Zinc	**40.1**		1.05		mg/Kg		06/05/20 15:10	06/06/20 11:39	1

Client Sample ID: B6-2' **Lab Sample ID: 570-29955-10**
Date Collected: 06/04/20 11:48 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.769		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Arsenic	**1.63**		0.769		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Barium	**124**		0.513		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Beryllium	**0.673**		0.256		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Cadmium	**0.676**		0.513		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Chromium	**22.0**		0.256		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Cobalt	**8.88**		0.256		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Copper	**118**		0.513		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Lead	**16.3**		0.513		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Molybdenum	ND		0.256		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Nickel	**50.8**		0.256		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Selenium	ND	L	0.769		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Silver	ND		0.256		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Thallium	ND		0.769		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Vanadium	**37.9**		0.256		mg/Kg		06/05/20 15:10	06/06/20 11:42	1
Zinc	**77.2**		1.03		mg/Kg		06/05/20 15:10	06/06/20 11:42	1

Method: 6010B - Metals (ICP)

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.761	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Arsenic	**9.71**		0.761	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Barium	**149**		0.508	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Beryllium	**0.748**		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Cadmium	**1.40**		0.508	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Chromium	**25.1**		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Cobalt	**6.10**		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Copper	**197**		0.508	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Lead	**75.5**		0.508	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Molybdenum	**0.266**		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Nickel	**22.3**		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Selenium	ND	L	0.761	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Silver	ND		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Thallium	ND		0.761	mg/Kg		06/05/20 15:10	06/06/20 17:45	1
Vanadium	**31.9**		0.254	mg/Kg		06/05/20 15:10	06/06/20 11:44	1
Zinc	**212**		1.02	mg/Kg		06/05/20 15:10	06/06/20 11:44	1

Client Sample ID: B2-2' **Lab Sample ID: 570-29955-12**
Date Collected: 06/04/20 12:44 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	**0.864**		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Arsenic	**1.51**		0.743	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Barium	**133**		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Beryllium	**0.583**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Cadmium	**0.682**		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Chromium	**23.6**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Cobalt	**8.11**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Copper	**161**		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Lead	**21.2**		0.495	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Molybdenum	**0.504**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Nickel	**43.5**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Selenium	ND	L	0.743	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Silver	ND		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Thallium	ND		0.743	mg/Kg		06/05/20 15:10	06/06/20 17:47	1
Vanadium	**41.2**		0.248	mg/Kg		06/05/20 15:10	06/06/20 11:46	1
Zinc	**81.2**		0.990	mg/Kg		06/05/20 15:10	06/06/20 11:46	1

Client Sample ID: B1-0.5' **Lab Sample ID: 570-29955-13**
Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.732	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Arsenic	**0.923**		0.732	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Barium	**97.4**		0.488	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Beryllium	**0.363**		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Cadmium	ND		0.488	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Chromium	**13.5**		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Cobalt	**5.81**		0.244	mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Copper	**504**		0.488	mg/Kg		06/05/20 15:10	06/06/20 11:49	1

Method: 6010B - Metals (ICP) (Continued)

Client Sample ID: B1-0.5' **Lab Sample ID: 570-29955-13**
Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Lead	**1.23**		0.488		mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Molybdenum	ND		0.244		mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Nickel	**90.5**		0.244		mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Selenium	ND	L	0.732		mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Silver	ND		0.244		mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Thallium	ND		0.732		mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Vanadium	**24.0**		0.244		mg/Kg		06/05/20 15:10	06/06/20 11:49	1
Zinc	**29.2**		0.976		mg/Kg		06/05/20 15:10	06/06/20 11:49	1

Client Sample ID: B1-2' **Lab Sample ID: 570-29955-14**
Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.739		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Arsenic	**1.40**		0.739		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Barium	**128**		0.493		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Beryllium	**0.539**		0.246		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Cadmium	ND		0.493		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Chromium	**15.6**		0.246		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Cobalt	**6.34**		0.246		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Copper	**41.2**		0.493		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Lead	**2.08**		0.493		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Molybdenum	ND		0.246		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Nickel	**14.7**		0.246		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Selenium	ND		0.739		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Silver	ND		0.246		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Thallium	ND		0.739		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Vanadium	**31.3**		0.246		mg/Kg		06/05/20 15:10	06/06/20 11:51	1
Zinc	**36.3**		0.985		mg/Kg		06/05/20 15:10	06/06/20 11:51	1

Method: 7471A - Mercury (CVAA)

Client Sample ID: B4-0.5' **Lab Sample ID: 570-29955-1**
Date Collected: 06/04/20 08:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0806		mg/Kg		06/05/20 15:30	06/08/20 11:36	1

Client Sample ID: B4-2' **Lab Sample ID: 570-29955-2**
Date Collected: 06/04/20 08:27 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0877		mg/Kg		06/05/20 15:30	06/08/20 11:34	1

Client Sample ID: B5-0.5 **Lab Sample ID: 570-29955-3**
Date Collected: 06/04/20 09:21 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820		mg/Kg		06/05/20 15:30	06/08/20 11:29	1

Client Sample ID: B5-2' **Lab Sample ID: 570-29955-4**
Date Collected: 06/04/20 09:23 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0877		mg/Kg		06/05/20 15:30	06/08/20 11:27	1

Client Sample ID: B3-0.5' **Lab Sample ID: 570-29955-5**
Date Collected: 06/04/20 10:12 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0794		mg/Kg		06/05/20 15:30	06/08/20 11:25	1

Client Sample ID: B3-2' **Lab Sample ID: 570-29955-6**
Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0862		mg/Kg		06/05/20 15:30	06/08/20 11:23	1

Client Sample ID: B7-0.5' **Lab Sample ID: 570-29955-7**
Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820		mg/Kg		06/05/20 15:30	06/08/20 11:18	1

Client Sample ID: B7-2' **Lab Sample ID: 570-29955-8**
Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0794		mg/Kg		06/05/20 15:30	06/08/20 11:38	1

Client Sample ID: B6-0.5' **Lab Sample ID: 570-29955-9**
Date Collected: 06/04/20 11:45 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0794		mg/Kg		06/05/20 15:30	06/08/20 11:40	1

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Method: 7471A - Mercury (CVAA)

Client Sample ID: B6-2' **Lab Sample ID: 570-29955-10**
Date Collected: 06/04/20 11:48 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0862		mg/Kg		06/05/20 15:30	06/08/20 11:42	1

Client Sample ID: B2-0.5' **Lab Sample ID: 570-29955-11**
Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	**0.221**		0.0820		mg/Kg		06/05/20 15:30	06/08/20 11:44	1

Client Sample ID: B2-2' **Lab Sample ID: 570-29955-12**
Date Collected: 06/04/20 12:44 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820		mg/Kg		06/05/20 15:30	06/08/20 11:46	1

Client Sample ID: B1-0.5' **Lab Sample ID: 570-29955-13**
Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0833		mg/Kg		06/05/20 15:30	06/08/20 11:47	1

Client Sample ID: B1-2' **Lab Sample ID: 570-29955-14**
Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820		mg/Kg		06/05/20 15:30	06/08/20 11:49	1

Surrogate Summary

Client: Geosyntec Consultants, Inc.
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Solid

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)			
		DCA	BFB	DBFM	TOL
Lab Sample ID	Client Sample ID	(71-155)	(80-120)	(79-133)	(80-120)
570-29879-B-1-G MSD	Matrix Spike Duplicate	98	95	95	97
570-29879-B-1-H MS	Matrix Spike	95	96	93	98
570-29955-1	B4-0.5'	96	93	95	96
570-29955-2	B4-2'	95	93	91	97
570-29955-3	B5-0.5	93	94	91	98
570-29955-4	B5-2'	94	94	89	95
570-29955-5	B3-0.5'	97	95	89	98
570-29955-6	B3-2'	95	92	90	96
570-29955-7	B7-0.5'	92	94	90	95
570-29955-8	B7-2'	96	92	89	96
570-29955-10	B6-2'	95	93	91	96
570-29955-11	B2-0.5'	95	91	92	96
570-29955-12	B2-2'	94	94	90	95
570-29955-13	B1-0.5'	95	94	89	96
570-29955-14	B1-2'	94	95	90	95
570-29999-B-12-C MS	Matrix Spike	99	96	93	97
570-29999-B-12-D MSD	Matrix Spike Duplicate	99	97	93	98
LCS 570-73276/1-A	Lab Control Sample	95	97	95	98
LCS 570-73571/1-A	Lab Control Sample	102	96	94	96
LCSD 570-73276/2-A	Lab Control Sample Dup	97	98	95	98
LCSD 570-73571/2-A	Lab Control Sample Dup	96	97	92	97
MB 570-73276/3-A	Method Blank	93	96	91	98
MB 570-73571/3-A	Method Blank	97	95	90	98

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane (Surr)
TOL = Toluene-d8 (Surr)

Method: 8270C SIM - PAHs (GC/MS SIM)

Matrix: Solid

Prep Type: Total/NA

		Percent Surrogate Recovery (Acceptance Limits)		
		FBP	NBZ	TPHd14
Lab Sample ID	Client Sample ID	(22-130)	(20-145)	(33-147)
570-29955-1	B4-0.5'	66	69	81
570-29955-2	B4-2'	65	58	72
570-29955-3	B5-0.5	71	75	83
570-29955-4	B5-2'	62	64	74
570-29955-5	B3-0.5'	69	74	74
570-29955-6	B3-2'	65	68	76
570-29955-7	B7-0.5'	70	77	80
570-29955-8	B7-2'	69	73	76
570-29955-9	B6-0.5'	69	73	77
570-29955-10	B6-2'	64	66	75
570-29955-11	B2-0.5'	56	58	72
570-29955-11	B2-0.5'	52	56	67
570-29955-12	B2-2'	67	71	77
570-29955-13	B1-0.5'	73	70	92

Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)		
Lab Sample ID	Client Sample ID	FBP (22-130)	NBZ (20-145)	TPHd14 (33-147)
570-29955-13	B1-0.5'	49	34	66
570-29955-14	B1-2'	71	75	75
LCS 570-73609/2-A	Lab Control Sample	85	94	92
LCSD 570-73609/3-A	Lab Control Sample Dup	82	88	87
MB 570-73609/1-A	Method Blank	70	71	84

Surrogate Legend

FBP = 2-Fluorobiphenyl (Surr)
NBZ = Nitrobenzene-d5 (Surr)
TPHd14 = p-Terphenyl-d14 (Surr)

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)
Lab Sample ID	Client Sample ID	OTCSN1 (61-145)
570-29955-1	B4-0.5'	109
570-29955-2	B4-2'	104
570-29955-2 MS	B4-2'	102
570-29955-2 MSD	B4-2'	103
570-29955-3	B5-0.5	110
570-29955-4	B5-2'	103
570-29955-5	B3-0.5'	89
570-29955-6	B3-2'	102
570-29955-7	B7-0.5'	111
570-29955-8	B7-2'	108
570-29955-10	B6-2'	84
570-29955-11	B2-0.5'	97
570-29955-12	B2-2'	103
570-29955-13	B1-0.5'	67
570-29955-14	B1-2'	69
LCS 570-73737/2-A	Lab Control Sample	111
LCSD 570-73737/3-A	Lab Control Sample Dup	110
MB 570-73737/1-A	Method Blank	111

Surrogate Legend

OTCSN = n-Octacosane (Surr)

Method: 8081A - Organochlorine Pesticides (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	TCX1 (25-126)	DCB1 (20-155)
570-29955-1	B4-0.5'	94	82
570-29955-2	B4-2'	69	63
570-29955-3	B5-0.5	70	67
570-29955-4	B5-2'	73	68
570-29955-5	B3-0.5'	69	67
570-29955-6	B3-2'	68	63
570-29955-7	B7-0.5'	72	73

Surrogate Summary

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)									
		TCX1	DCB1								
Lab Sample ID	Client Sample ID	(25-126)	(20-155)								
570-29955-8	B7-2'	71	77								
570-29955-9	B6-0.5'	81	85								
570-29955-10	B6-2'	79	80								
570-29955-11	B2-0.5'	71	67 p								
570-29955-12	B2-2'	78	78								
570-29955-13	B1-0.5'	82	93 p								
570-29955-14	B1-2'	70	35 p								
570-29965-A-1-A MS	Matrix Spike	81	60								
570-29965-A-1-B MSD	Matrix Spike Duplicate	96	65								
LCS 570-73575/2-A	Lab Control Sample	90	73								
LCSD 570-73575/3-A	Lab Control Sample Dup	99	75								
MB 570-73575/1-A	Method Blank	89	71								

Surrogate Legend

TCX = Tetrachloro-m-xylene
DCB = DCB Decachlorobiphenyl (Surr)

Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 570-73276/3-A
Matrix: Solid
Analysis Batch: 73240

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 73276

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1,1-Trichloroethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1,2,2-Tetrachloroethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1,2-Trichloroethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1-Dichloroethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1-Dichloroethene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,1-Dichloropropene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2,3-Trichlorobenzene	ND		9.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2,3-Trichloropropane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2,4-Trichlorobenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2,4-Trimethylbenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dibromo-3-Chloropropane	ND		9.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dibromoethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dichlorobenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dichloroethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,2-Dichloropropane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,3,5-Trimethylbenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,3-Dichlorobenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,3-Dichloropropane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
1,4-Dichlorobenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
2,2-Dichloropropane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
2-Butanone	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
2-Chlorotoluene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
2-Hexanone	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
4-Chlorotoluene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
4-Methyl-2-pentanone	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Acetone	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Benzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromobenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromochloromethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromodichloromethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromoform	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Bromomethane	ND		25		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
cis-1,2-Dichloroethene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
cis-1,3-Dichloropropene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Carbon disulfide	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Carbon tetrachloride	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Chlorobenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Chloroethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Chloroform	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Chloromethane	ND		25		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Dibromochloromethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Dibromomethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Dichlorodifluoromethane	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Di-isopropyl ether (DIPE)	ND		9.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Ethanol	ND		250		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Ethylbenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-73276/3-A **Client Sample ID: Method Blank**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Ethyl-t-butyl ether (ETBE)	ND		9.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Isopropylbenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Methylene Chloride	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Methyl-t-Butyl Ether (MTBE)	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Naphthalene	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
n-Butylbenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
N-Propylbenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
o-Xylene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
m,p-Xylene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
p-Isopropyltoluene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
sec-Butylbenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Styrene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
trans-1,2-Dichloroethene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
trans-1,3-Dichloropropene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Tert-amyl-methyl ether (TAME)	ND		9.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
tert-Butyl alcohol (TBA)	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
tert-Butylbenzene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Tetrachloroethene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Toluene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Trichloroethene	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Trichlorofluoromethane	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Vinyl acetate	ND		49		ug/Kg		06/04/20 07:47	06/04/20 11:02	1
Vinyl chloride	ND		4.9		ug/Kg		06/04/20 07:47	06/04/20 11:02	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*93*		*71 - 155*	*06/04/20 07:47*	*06/04/20 11:02*	*1*
4-Bromofluorobenzene (Surr)	*96*		*80 - 120*	*06/04/20 07:47*	*06/04/20 11:02*	*1*
Dibromofluoromethane (Surr)	*91*		*79 - 133*	*06/04/20 07:47*	*06/04/20 11:02*	*1*
Toluene-d8 (Surr)	*98*		*80 - 120*	*06/04/20 07:47*	*06/04/20 11:02*	*1*

Lab Sample ID: LCS 570-73276/1-A **Client Sample ID: Lab Control Sample**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1,2-Tetrachloroethane	50.0	52.32		ug/Kg		105	70 - 130
1,1,1-Trichloroethane	50.0	50.31		ug/Kg		101	70 - 130
1,1,2,2-Tetrachloroethane	50.0	52.96		ug/Kg		106	70 - 130
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	47.89	J	ug/Kg		96	70 - 130
1,1,2-Trichloroethane	50.0	45.85		ug/Kg		92	70 - 130
1,1-Dichloroethane	50.0	42.66		ug/Kg		85	70 - 130
1,1-Dichloroethene	50.0	54.58		ug/Kg		109	74 - 122
1,1-Dichloropropene	50.0	46.05		ug/Kg		92	70 - 130
1,2,3-Trichlorobenzene	50.0	52.04		ug/Kg		104	70 - 130
1,2,3-Trichloropropane	50.0	46.40		ug/Kg		93	70 - 130
1,2,4-Trichlorobenzene	50.0	52.77		ug/Kg		106	70 - 130
1,2,4-Trimethylbenzene	50.0	46.55		ug/Kg		93	70 - 130
1,2-Dibromo-3-Chloropropane	50.0	47.96		ug/Kg		96	70 - 130

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-73276/1-A **Client Sample ID: Lab Control Sample**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,2-Dibromoethane	50.0	48.22		ug/Kg		96	70 - 130
1,2-Dichlorobenzene	50.0	47.14		ug/Kg		94	75 - 120
1,2-Dichloroethane	50.0	53.29		ug/Kg		107	70 - 130
1,2-Dichloropropane	50.0	49.92		ug/Kg		100	79 - 115
1,3,5-Trimethylbenzene	50.0	47.08		ug/Kg		94	70 - 130
1,3-Dichlorobenzene	50.0	46.81		ug/Kg		94	70 - 130
1,3-Dichloropropane	50.0	44.72		ug/Kg		89	70 - 130
1,4-Dichlorobenzene	50.0	47.42		ug/Kg		95	70 - 130
2,2-Dichloropropane	50.0	50.98		ug/Kg		102	70 - 130
2-Butanone	50.0	48.60	J	ug/Kg		97	70 - 130
2-Chlorotoluene	50.0	44.86		ug/Kg		90	70 - 130
2-Hexanone	50.0	54.24		ug/Kg		108	70 - 130
4-Chlorotoluene	50.0	44.74		ug/Kg		89	70 - 130
4-Methyl-2-pentanone	50.0	55.07		ug/Kg		110	70 - 130
Acetone	50.0	49.77	J	ug/Kg		100	70 - 130
Benzene	50.0	46.22		ug/Kg		92	78 - 120
Bromobenzene	50.0	48.05		ug/Kg		96	70 - 130
Bromochloromethane	50.0	50.67		ug/Kg		101	70 - 130
Bromodichloromethane	50.0	52.19		ug/Kg		104	70 - 130
Bromoform	50.0	56.83		ug/Kg		114	70 - 130
Bromomethane	50.0	43.11		ug/Kg		86	70 - 130
cis-1,2-Dichloroethene	50.0	46.68		ug/Kg		93	70 - 130
cis-1,3-Dichloropropene	50.0	51.01		ug/Kg		102	70 - 130
Carbon disulfide	50.0	54.03		ug/Kg		108	70 - 130
Carbon tetrachloride	50.0	58.03		ug/Kg		116	49 - 139
Chlorobenzene	50.0	46.75		ug/Kg		94	79 - 120
Chloroethane	50.0	49.69		ug/Kg		99	70 - 130
Chloroform	50.0	48.15		ug/Kg		96	70 - 130
Chloromethane	50.0	43.63		ug/Kg		87	70 - 130
Dibromochloromethane	50.0	49.88		ug/Kg		100	70 - 130
Dibromomethane	50.0	51.92		ug/Kg		104	70 - 130
Dichlorodifluoromethane	50.0	44.77		ug/Kg		90	70 - 130
Di-isopropyl ether (DIPE)	50.0	52.96		ug/Kg		106	78 - 120
Ethanol	500	457.2		ug/Kg		91	56 - 140
Ethylbenzene	50.0	45.23		ug/Kg		90	76 - 120
Ethyl-t-butyl ether (ETBE)	50.0	47.67		ug/Kg		95	70 - 124
Isopropylbenzene	50.0	47.83		ug/Kg		96	70 - 130
Methylene Chloride	50.0	46.20	J	ug/Kg		92	70 - 130
Methyl-t-Butyl Ether (MTBE)	50.0	42.60		ug/Kg		85	70 - 124
Naphthalene	50.0	50.63		ug/Kg		101	70 - 130
n-Butylbenzene	50.0	45.47		ug/Kg		91	77 - 123
N-Propylbenzene	50.0	45.40		ug/Kg		91	70 - 130
o-Xylene	50.0	45.99		ug/Kg		92	70 - 130
m,p-Xylene	100	91.47		ug/Kg		91	70 - 130
p-Isopropyltoluene	50.0	47.89		ug/Kg		96	70 - 130
sec-Butylbenzene	50.0	46.52		ug/Kg		93	70 - 130
Styrene	50.0	47.30		ug/Kg		95	70 - 130
trans-1,2-Dichloroethene	50.0	47.81		ug/Kg		96	70 - 130
trans-1,3-Dichloropropene	50.0	49.78		ug/Kg		100	70 - 130

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-73276/1-A **Client Sample ID: Lab Control Sample**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Tert-amyl-methyl ether (TAME)	50.0	51.75		ug/Kg		104	75 - 125
tert-Butyl alcohol (TBA)	250	265.2		ug/Kg		106	68 - 122
tert-Butylbenzene	50.0	47.84		ug/Kg		96	70 - 130
Tetrachloroethene	50.0	49.68		ug/Kg		99	70 - 130
Toluene	50.0	47.60		ug/Kg		95	77 - 120
Trichloroethene	50.0	44.62		ug/Kg		89	70 - 130
Trichlorofluoromethane	50.0	52.53		ug/Kg		105	70 - 130
Vinyl acetate	50.0	49.74	J	ug/Kg		99	70 - 130
Vinyl chloride	50.0	52.47		ug/Kg		105	68 - 122

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*95*		*71 - 155*
4-Bromofluorobenzene (Surr)	*97*		*80 - 120*
Dibromofluoromethane (Surr)	*95*		*79 - 133*
Toluene-d8 (Surr)	*98*		*80 - 120*

Lab Sample ID: LCSD 570-73276/2-A **Client Sample ID: Lab Control Sample Dup**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane	50.0	51.15		ug/Kg		102	70 - 130	2	20
1,1,1-Trichloroethane	50.0	48.54		ug/Kg		97	70 - 130	4	20
1,1,2,2-Tetrachloroethane	50.0	51.53		ug/Kg		103	70 - 130	3	20
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	45.30	J	ug/Kg		91	70 - 130	6	20
1,1,2-Trichloroethane	50.0	44.62		ug/Kg		89	70 - 130	3	20
1,1-Dichloroethane	50.0	40.64		ug/Kg		81	70 - 130	5	20
1,1-Dichloroethene	50.0	52.66		ug/Kg		105	74 - 122	4	20
1,1-Dichloropropene	50.0	43.15		ug/Kg		86	70 - 130	6	20
1,2,3-Trichlorobenzene	50.0	50.38		ug/Kg		101	70 - 130	3	20
1,2,3-Trichloropropane	50.0	47.47		ug/Kg		95	70 - 130	2	20
1,2,4-Trichlorobenzene	50.0	50.17		ug/Kg		100	70 - 130	5	20
1,2,4-Trimethylbenzene	50.0	44.01		ug/Kg		88	70 - 130	6	20
1,2-Dibromo-3-Chloropropane	50.0	45.59		ug/Kg		91	70 - 130	5	20
1,2-Dibromoethane	50.0	47.34		ug/Kg		95	70 - 130	2	20
1,2-Dichlorobenzene	50.0	45.39		ug/Kg		91	75 - 120	4	20
1,2-Dichloroethane	50.0	50.31		ug/Kg		101	70 - 130	6	20
1,2-Dichloropropane	50.0	48.25		ug/Kg		97	79 - 115	3	25
1,3,5-Trimethylbenzene	50.0	45.63		ug/Kg		91	70 - 130	3	20
1,3-Dichlorobenzene	50.0	44.65		ug/Kg		89	70 - 130	5	20
1,3-Dichloropropane	50.0	43.32		ug/Kg		87	70 - 130	3	20
1,4-Dichlorobenzene	50.0	45.47		ug/Kg		91	70 - 130	4	20
2,2-Dichloropropane	50.0	48.76		ug/Kg		98	70 - 130	4	20
2-Butanone	50.0	48.22	J	ug/Kg		96	70 - 130	1	20
2-Chlorotoluene	50.0	44.05		ug/Kg		88	70 - 130	2	20
2-Hexanone	50.0	53.42		ug/Kg		107	70 - 130	2	20
4-Chlorotoluene	50.0	42.72		ug/Kg		85	70 - 130	5	20
4-Methyl-2-pentanone	50.0	54.10		ug/Kg		108	70 - 130	2	20

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-73276/2-A **Client Sample ID: Lab Control Sample Dup**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Acetone			50.0	51.06		ug/Kg		102	70 - 130	3	20
Benzene			50.0	44.25		ug/Kg		88	78 - 120	4	20
Bromobenzene			50.0	47.83		ug/Kg		96	70 - 130	0	20
Bromochloromethane			50.0	47.84		ug/Kg		96	70 - 130	6	20
Bromodichloromethane			50.0	50.11		ug/Kg		100	70 - 130	4	20
Bromoform			50.0	55.24		ug/Kg		110	70 - 130	3	20
Bromomethane			50.0	41.15		ug/Kg		82	70 - 130	5	20
cis-1,2-Dichloroethene			50.0	45.06		ug/Kg		90	70 - 130	4	20
cis-1,3-Dichloropropene			50.0	49.44		ug/Kg		99	70 - 130	3	20
Carbon disulfide			50.0	51.75		ug/Kg		103	70 - 130	4	20
Carbon tetrachloride			50.0	55.19		ug/Kg		110	49 - 139	5	20
Chlorobenzene			50.0	44.65		ug/Kg		89	79 - 120	5	20
Chloroethane			50.0	49.19		ug/Kg		98	70 - 130	1	20
Chloroform			50.0	46.49		ug/Kg		93	70 - 130	4	20
Chloromethane			50.0	47.28		ug/Kg		95	70 - 130	8	20
Dibromochloromethane			50.0	48.89		ug/Kg		98	70 - 130	2	20
Dibromomethane			50.0	48.84		ug/Kg		98	70 - 130	6	20
Dichlorodifluoromethane			50.0	44.92		ug/Kg		90	70 - 130	0	20
Di-isopropyl ether (DIPE)			50.0	51.67		ug/Kg		103	78 - 120	2	20
Ethanol			500	499.5		ug/Kg		100	56 - 140	9	20
Ethylbenzene			50.0	43.55		ug/Kg		87	76 - 120	4	20
Ethyl-t-butyl ether (ETBE)			50.0	46.49		ug/Kg		93	70 - 124	3	20
Isopropylbenzene			50.0	46.55		ug/Kg		93	70 - 130	3	20
Methylene Chloride			50.0	44.84	J	ug/Kg		90	70 - 130	3	20
Methyl-t-Butyl Ether (MTBE)			50.0	40.68		ug/Kg		81	70 - 124	5	20
Naphthalene			50.0	49.91	J	ug/Kg		100	70 - 130	1	20
n-Butylbenzene			50.0	43.46		ug/Kg		87	77 - 123	5	25
N-Propylbenzene			50.0	43.87		ug/Kg		88	70 - 130	3	20
o-Xylene			50.0	44.39		ug/Kg		89	70 - 130	4	20
m,p-Xylene			100	88.71		ug/Kg		89	70 - 130	3	20
p-Isopropyltoluene			50.0	45.04		ug/Kg		90	70 - 130	6	20
sec-Butylbenzene			50.0	43.91		ug/Kg		88	70 - 130	6	20
Styrene			50.0	45.82		ug/Kg		92	70 - 130	3	20
trans-1,2-Dichloroethene			50.0	45.56		ug/Kg		91	70 - 130	5	20
trans-1,3-Dichloropropene			50.0	47.59		ug/Kg		95	70 - 130	4	20
Tert-amyl-methyl ether (TAME)			50.0	49.15		ug/Kg		98	75 - 125	5	20
tert-Butyl alcohol (TBA)			250	250.7		ug/Kg		100	68 - 122	6	20
tert-Butylbenzene			50.0	45.67		ug/Kg		91	70 - 130	5	20
Tetrachloroethene			50.0	46.99		ug/Kg		94	70 - 130	6	20
Toluene			50.0	44.57		ug/Kg		89	77 - 120	7	20
Trichloroethene			50.0	43.46		ug/Kg		87	70 - 130	3	20
Trichlorofluoromethane			50.0	50.50		ug/Kg		101	70 - 130	4	20
Vinyl acetate			50.0	44.62	J	ug/Kg		89	70 - 130	11	20
Vinyl chloride			50.0	52.29		ug/Kg		105	68 - 122	0	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*97*		*71 - 155*
4-Bromofluorobenzene (Surr)	*98*		*80 - 120*

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-73276/2-A
Matrix: Solid
Analysis Batch: 73240

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 73276

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Dibromofluoromethane (Surr)	*95*		*79 - 133*
Toluene-d8 (Surr)	*98*		*80 - 120*

Lab Sample ID: 570-29879-B-1-G MSD
Matrix: Solid
Analysis Batch: 73240

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 73276

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane	ND		49.8	43.39		ug/Kg		87	70 - 130	1	20
1,1,1-Trichloroethane	ND		49.8	45.65		ug/Kg		92	70 - 130	0	20
1,1,2,2-Tetrachloroethane	ND		49.8	45.30		ug/Kg		91	70 - 130	3	20
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		49.8	ND		ug/Kg		89	70 - 130	0	20
1,1,2-Trichloroethane	ND		49.8	40.23		ug/Kg		81	70 - 130	5	20
1,1-Dichloroethane	ND		49.8	40.11		ug/Kg		81	70 - 130	4	20
1,1-Dichloroethene	ND		49.8	51.99		ug/Kg		104	47 - 143	0	25
1,1-Dichloropropene	ND		49.8	42.46		ug/Kg		85	70 - 130	0	20
1,2,3-Trichlorobenzene	ND	F1	49.8	23.98	F1	ug/Kg		48	70 - 130	12	20
1,2,3-Trichloropropane	ND		49.8	39.52		ug/Kg		79	70 - 130	0	20
1,2,4-Trichlorobenzene	ND	F1	49.8	25.65	F1	ug/Kg		52	70 - 130	9	20
1,2,4-Trimethylbenzene	ND	F1	49.8	35.25		ug/Kg		71	70 - 130	1	20
1,2-Dibromo-3-Chloropropane	ND		49.8	38.36		ug/Kg		77	70 - 130	4	20
1,2-Dibromoethane	ND		49.8	42.81		ug/Kg		86	64 - 124	2	20
1,2-Dichlorobenzene	ND		49.8	32.00		ug/Kg		64	35 - 131	1	25
1,2-Dichloroethane	ND		49.8	47.17		ug/Kg		95	70 - 130	5	20
1,2-Dichloropropane	ND		49.8	45.20		ug/Kg		91	79 - 115	4	25
1,3,5-Trimethylbenzene	ND		49.8	36.05		ug/Kg		72	70 - 130	1	20
1,3-Dichlorobenzene	ND	F1	49.8	33.19	F1	ug/Kg		67	70 - 130	2	20
1,3-Dichloropropane	ND		49.8	39.66		ug/Kg		80	70 - 130	3	20
1,4-Dichlorobenzene	ND	F1	49.8	33.35	F1	ug/Kg		67	70 - 130	2	20
2,2-Dichloropropane	ND		49.8	46.42		ug/Kg		93	70 - 130	1	20
2-Butanone	ND		49.8	ND		ug/Kg		87	70 - 130	2	20
2-Chlorotoluene	ND	F1	49.8	35.04		ug/Kg		70	70 - 130	0	20
2-Hexanone	ND		49.8	ND		ug/Kg		93	70 - 130	7	20
4-Chlorotoluene	ND	F1	49.8	34.21	F1	ug/Kg		69	70 - 130	1	20
4-Methyl-2-pentanone	ND		49.8	ND		ug/Kg		100	70 - 130	7	20
Acetone	ND	F1	49.8	122.6	F1	ug/Kg		246	70 - 130	14	20
Benzene	ND		49.8	42.72		ug/Kg		86	61 - 127	2	20
Bromobenzene	ND		49.8	38.13		ug/Kg		77	70 - 130	1	20
Bromochloromethane	ND		49.8	46.06		ug/Kg		92	70 - 130	2	20
Bromodichloromethane	ND		49.8	44.93		ug/Kg		90	70 - 130	5	20
Bromoform	ND		49.8	46.36		ug/Kg		93	70 - 130	3	20
Bromomethane	ND		49.8	37.77		ug/Kg		76	70 - 130	3	20
cis-1,2-Dichloroethene	ND		49.8	44.04		ug/Kg		88	70 - 130	1	20
cis-1,3-Dichloropropene	ND		49.8	43.55		ug/Kg		87	70 - 130	5	20
Carbon disulfide	ND		49.8	ND		ug/Kg		99	70 - 130	0	20
Carbon tetrachloride	ND		49.8	51.30		ug/Kg		103	51 - 135	2	29
Chlorobenzene	ND		49.8	38.62		ug/Kg		78	57 - 123	3	20
Chloroethane	ND		49.8	38.27		ug/Kg		77	70 - 130	0	20

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29879-B-1-G MSD **Client Sample ID: Matrix Spike Duplicate**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Chloroform	ND		49.8	44.21		ug/Kg		88	70 - 130	0	20
Chloromethane	ND		49.8	37.57		ug/Kg		75	70 - 130	2	20
Dibromochloromethane	ND		49.8	42.60		ug/Kg		86	70 - 130	4	20
Dibromomethane	ND		49.8	45.18		ug/Kg		91	70 - 130	5	20
Dichlorodifluoromethane	ND	F1	49.8	34.23	F1	ug/Kg		69	70 - 130	1	20
Di-isopropyl ether (DIPE)	ND		49.8	49.69		ug/Kg		100	57 - 129	1	20
Ethanol	ND		498	457.3		ug/Kg		92	17 - 167	5	47
Ethylbenzene	ND		49.8	38.69		ug/Kg		78	57 - 129	1	22
Ethyl-t-butyl ether (ETBE)	ND		49.8	43.85		ug/Kg		88	55 - 127	1	20
Isopropylbenzene	ND		49.8	39.30		ug/Kg		79	70 - 130	0	20
Methylene Chloride	ND		49.8	ND		ug/Kg		88	70 - 130	3	20
Methyl-t-Butyl Ether (MTBE)	ND		49.8	38.72		ug/Kg		78	57 - 123	2	21
Naphthalene	ND	F1	49.8	ND	F1	ug/Kg		56	70 - 130	7	20
n-Butylbenzene	ND	F1	49.8	29.95	F1	ug/Kg		60	77 - 123	2	21
N-Propylbenzene	ND		49.8	34.94		ug/Kg		70	70 - 130	3	20
o-Xylene	ND		49.8	38.83		ug/Kg		78	70 - 130	0	20
m,p-Xylene	ND		99.6	76.79		ug/Kg		77	70 - 130	2	20
p-Isopropyltoluene	ND	F1	49.8	33.86	F1	ug/Kg		68	70 - 130	4	20
sec-Butylbenzene	ND	F1	49.8	33.09	F1	ug/Kg		66	70 - 130	6	20
Styrene	ND		49.8	38.43		ug/Kg		77	70 - 130	0	20
trans-1,2-Dichloroethene	ND		49.8	44.12		ug/Kg		89	70 - 130	1	20
trans-1,3-Dichloropropene	ND		49.8	41.97		ug/Kg		84	70 - 130	4	20
Tert-amyl-methyl ether (TAME)	ND		49.8	45.52		ug/Kg		91	58 - 124	4	20
tert-Butyl alcohol (TBA)	ND		249	230.4		ug/Kg		93	30 - 168	11	34
tert-Butylbenzene	ND		49.8	36.20		ug/Kg		73	70 - 130	2	20
Tetrachloroethene	ND		49.8	42.68		ug/Kg		86	70 - 130	3	20
Toluene	ND		49.8	41.53		ug/Kg		83	63 - 123	4	20
Trichloroethene	ND		49.8	40.59		ug/Kg		81	44 - 158	3	20
Trichlorofluoromethane	ND		49.8	ND		ug/Kg		80	70 - 130	3	20
Vinyl acetate	ND	F1	49.8	ND	F1	ug/Kg		0	70 - 130	NC	20
Vinyl chloride	ND		49.8	42.24		ug/Kg		85	49 - 139	1	47

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*98*		*71 - 155*
4-Bromofluorobenzene (Surr)	*95*		*80 - 120*
Dibromofluoromethane (Surr)	*95*		*79 - 133*
Toluene-d8 (Surr)	*97*		*80 - 120*

Lab Sample ID: 570-29879-B-1-H MS **Client Sample ID: Matrix Spike**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1,2-Tetrachloroethane	ND		51.1	43.81		ug/Kg		86	70 - 130
1,1,1-Trichloroethane	ND		51.1	45.52		ug/Kg		89	70 - 130
1,1,2,2-Tetrachloroethane	ND		51.1	46.52		ug/Kg		91	70 - 130
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		51.1	ND		ug/Kg		87	70 - 130
1,1,2-Trichloroethane	ND		51.1	42.19		ug/Kg		83	70 - 130

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29879-B-1-H MS **Client Sample ID: Matrix Spike**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1-Dichloroethane	ND		51.1	38.61		ug/Kg		76	70 - 130
1,1-Dichloroethene	ND		51.1	52.04		ug/Kg		102	47 - 143
1,1-Dichloropropene	ND		51.1	42.45		ug/Kg		83	70 - 130
1,2,3-Trichlorobenzene	ND	F1	51.1	21.24	F1	ug/Kg		42	70 - 130
1,2,3-Trichloropropane	ND		51.1	39.60		ug/Kg		77	70 - 130
1,2,4-Trichlorobenzene	ND	F1	51.1	23.50	F1	ug/Kg		46	70 - 130
1,2,4-Trimethylbenzene	ND	F1	51.1	35.45	F1	ug/Kg		69	70 - 130
1,2-Dibromo-3-Chloropropane	ND		51.1	36.73		ug/Kg		72	70 - 130
1,2-Dibromoethane	ND		51.1	43.56		ug/Kg		85	64 - 124
1,2-Dichlorobenzene	ND		51.1	31.67		ug/Kg		62	35 - 131
1,2-Dichloroethane	ND		51.1	49.56		ug/Kg		97	70 - 130
1,2-Dichloropropane	ND		51.1	46.90		ug/Kg		92	79 - 115
1,3,5-Trimethylbenzene	ND		51.1	36.53		ug/Kg		71	70 - 130
1,3-Dichlorobenzene	ND	F1	51.1	32.62	F1	ug/Kg		64	70 - 130
1,3-Dichloropropane	ND		51.1	41.02		ug/Kg		80	70 - 130
1,4-Dichlorobenzene	ND	F1	51.1	32.72	F1	ug/Kg		64	70 - 130
2,2-Dichloropropane	ND		51.1	46.91		ug/Kg		92	70 - 130
2-Butanone	ND		51.1	ND		ug/Kg		87	70 - 130
2-Chlorotoluene	ND	F1	51.1	35.00	F1	ug/Kg		68	70 - 130
2-Hexanone	ND		51.1	ND		ug/Kg		97	70 - 130
4-Chlorotoluene	ND	F1	51.1	34.67	F1	ug/Kg		68	70 - 130
4-Methyl-2-pentanone	ND		51.1	53.32		ug/Kg		104	70 - 130
Acetone	ND	F1	51.1	106.9	F1	ug/Kg		209	70 - 130
Benzene	ND		51.1	43.65		ug/Kg		85	61 - 127
Bromobenzene	ND		51.1	38.42		ug/Kg		75	70 - 130
Bromochloromethane	ND		51.1	47.09		ug/Kg		92	70 - 130
Bromodichloromethane	ND		51.1	47.30		ug/Kg		93	70 - 130
Bromoform	ND		51.1	47.90		ug/Kg		94	70 - 130
Bromomethane	ND		51.1	36.58		ug/Kg		72	70 - 130
cis-1,2-Dichloroethene	ND		51.1	43.53		ug/Kg		85	70 - 130
cis-1,3-Dichloropropene	ND		51.1	45.61		ug/Kg		89	70 - 130
Carbon disulfide	ND		51.1	ND		ug/Kg		96	70 - 130
Carbon tetrachloride	ND		51.1	50.18		ug/Kg		98	51 - 135
Chlorobenzene	ND		51.1	39.62		ug/Kg		78	57 - 123
Chloroethane	ND		51.1	38.34		ug/Kg		75	70 - 130
Chloroform	ND		51.1	44.32		ug/Kg		86	70 - 130
Chloromethane	ND		51.1	36.76		ug/Kg		72	70 - 130
Dibromochloromethane	ND		51.1	44.19		ug/Kg		86	70 - 130
Dibromomethane	ND		51.1	47.55		ug/Kg		93	70 - 130
Dichlorodifluoromethane	ND	F1	51.1	33.94	F1	ug/Kg		66	70 - 130
Di-isopropyl ether (DIPE)	ND		51.1	49.06		ug/Kg		96	57 - 129
Ethanol	ND		511	480.6		ug/Kg		94	17 - 167
Ethylbenzene	ND		51.1	39.17		ug/Kg		77	57 - 129
Ethyl-t-butyl ether (ETBE)	ND		51.1	43.33		ug/Kg		85	55 - 127
Isopropylbenzene	ND		51.1	39.48		ug/Kg		77	70 - 130
Methylene Chloride	ND		51.1	ND		ug/Kg		83	70 - 130
Methyl-t-Butyl Ether (MTBE)	ND		51.1	38.12		ug/Kg		75	57 - 123
Naphthalene	ND	F1	51.1	ND	F1	ug/Kg		50	70 - 130
n-Butylbenzene	ND	F1	51.1	30.42	F1	ug/Kg		60	77 - 123

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29879-B-1-H MS **Client Sample ID: Matrix Spike**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73240 **Prep Batch: 73276**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
N-Propylbenzene	ND		51.1	35.87		ug/Kg		70	70 - 130
o-Xylene	ND		51.1	38.96		ug/Kg		76	70 - 130
m,p-Xylene	ND		102	78.50		ug/Kg		77	70 - 130
p-Isopropyltoluene	ND	F1	51.1	35.18	F1	ug/Kg		69	70 - 130
sec-Butylbenzene	ND	F1	51.1	34.96	F1	ug/Kg		68	70 - 130
Styrene	ND		51.1	38.47		ug/Kg		75	70 - 130
trans-1,2-Dichloroethene	ND		51.1	43.73		ug/Kg		86	70 - 130
trans-1,3-Dichloropropene	ND		51.1	43.83		ug/Kg		86	70 - 130
Tert-amyl-methyl ether (TAME)	ND		51.1	47.19		ug/Kg		92	58 - 124
tert-Butyl alcohol (TBA)	ND		256	258.1		ug/Kg		101	30 - 168
tert-Butylbenzene	ND		51.1	36.97		ug/Kg		72	70 - 130
Tetrachloroethene	ND		51.1	43.83		ug/Kg		86	70 - 130
Toluene	ND		51.1	43.21		ug/Kg		85	63 - 123
Trichloroethene	ND		51.1	41.98		ug/Kg		82	44 - 158
Trichlorofluoromethane	ND		51.1	ND		ug/Kg		76	70 - 130
Vinyl acetate	ND	F1	51.1	ND	F1	ug/Kg		0	70 - 130
Vinyl chloride	ND		51.1	41.83		ug/Kg		82	49 - 139

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*95*		*71 - 155*
4-Bromofluorobenzene (Surr)	*96*		*80 - 120*
Dibromofluoromethane (Surr)	*93*		*79 - 133*
Toluene-d8 (Surr)	*98*		*80 - 120*

Lab Sample ID: MB 570-73571/3-A **Client Sample ID: Method Blank**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,1,1,2-Tetrachloroethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1,1-Trichloroethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1,2,2-Tetrachloroethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1,2-Trichloroethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1-Dichloroethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1-Dichloroethene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,1-Dichloropropene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2,3-Trichlorobenzene	ND		10		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2,3-Trichloropropane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2,4-Trichlorobenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2,4-Trimethylbenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dibromo-3-Chloropropane	ND		10		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dibromoethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dichlorobenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dichloroethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,2-Dichloropropane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,3,5-Trimethylbenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,3-Dichlorobenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-73571/3-A **Client Sample ID: Method Blank**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1,3-Dichloropropane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
1,4-Dichlorobenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
2,2-Dichloropropane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
2-Butanone	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
2-Chlorotoluene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
2-Hexanone	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
4-Chlorotoluene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
4-Methyl-2-pentanone	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Acetone	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Benzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromobenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromochloromethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromodichloromethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromoform	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Bromomethane	ND		25		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
cis-1,2-Dichloroethene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
cis-1,3-Dichloropropene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Carbon disulfide	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Carbon tetrachloride	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Chlorobenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Chloroethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Chloroform	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Chloromethane	ND		25		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Dibromochloromethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Dibromomethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Dichlorodifluoromethane	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Di-isopropyl ether (DIPE)	ND		10		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Ethanol	ND		250		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Ethylbenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Ethyl-t-butyl ether (ETBE)	ND		10		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Isopropylbenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Methylene Chloride	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Methyl-t-Butyl Ether (MTBE)	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Naphthalene	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
n-Butylbenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
N-Propylbenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
o-Xylene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
m,p-Xylene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
p-Isopropyltoluene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
sec-Butylbenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Styrene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
trans-1,2-Dichloroethene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
trans-1,3-Dichloropropene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Tert-amyl-methyl ether (TAME)	ND		10		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
tert-Butyl alcohol (TBA)	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
tert-Butylbenzene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Tetrachloroethene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Toluene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Trichloroethene	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-73571/3-A **Client Sample ID: Method Blank**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Trichlorofluoromethane	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Vinyl acetate	ND		51		ug/Kg		06/05/20 07:51	06/05/20 11:14	1
Vinyl chloride	ND		5.1		ug/Kg		06/05/20 07:51	06/05/20 11:14	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
1,2-Dichloroethane-d4 (Surr)	*97*		*71 - 155*	*06/05/20 07:51*	*06/05/20 11:14*	*1*
4-Bromofluorobenzene (Surr)	*95*		*80 - 120*	*06/05/20 07:51*	*06/05/20 11:14*	*1*
Dibromofluoromethane (Surr)	*90*		*79 - 133*	*06/05/20 07:51*	*06/05/20 11:14*	*1*
Toluene-d8 (Surr)	*98*		*80 - 120*	*06/05/20 07:51*	*06/05/20 11:14*	*1*

Lab Sample ID: LCS 570-73571/1-A **Client Sample ID: Lab Control Sample**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1,2-Tetrachloroethane	50.0	52.65		ug/Kg		105	70 - 130
1,1,1-Trichloroethane	50.0	46.89		ug/Kg		94	70 - 130
1,1,2,2-Tetrachloroethane	50.0	51.35		ug/Kg		103	70 - 130
1,1,2-Trichloro-1,2,2-trifluoroethane	50.0	42.73	J	ug/Kg		85	70 - 130
1,1,2-Trichloroethane	50.0	43.01		ug/Kg		86	70 - 130
1,1-Dichloroethane	50.0	38.77		ug/Kg		78	70 - 130
1,1-Dichloroethene	50.0	48.95		ug/Kg		98	74 - 122
1,1-Dichloropropene	50.0	42.53		ug/Kg		85	70 - 130
1,2,3-Trichlorobenzene	50.0	50.81		ug/Kg		102	70 - 130
1,2,3-Trichloropropane	50.0	45.22		ug/Kg		90	70 - 130
1,2,4-Trichlorobenzene	50.0	51.47		ug/Kg		103	70 - 130
1,2,4-Trimethylbenzene	50.0	46.03		ug/Kg		92	70 - 130
1,2-Dibromo-3-Chloropropane	50.0	46.77		ug/Kg		94	70 - 130
1,2-Dibromoethane	50.0	46.57		ug/Kg		93	70 - 130
1,2-Dichlorobenzene	50.0	45.79		ug/Kg		92	75 - 120
1,2-Dichloroethane	50.0	49.52		ug/Kg		99	70 - 130
1,2-Dichloropropane	50.0	45.51		ug/Kg		91	79 - 115
1,3,5-Trimethylbenzene	50.0	45.90		ug/Kg		92	70 - 130
1,3-Dichlorobenzene	50.0	45.58		ug/Kg		91	70 - 130
1,3-Dichloropropane	50.0	42.56		ug/Kg		85	70 - 130
1,4-Dichlorobenzene	50.0	46.28		ug/Kg		93	70 - 130
2,2-Dichloropropane	50.0	47.53		ug/Kg		95	70 - 130
2-Butanone	50.0	42.59	J	ug/Kg		85	70 - 130
2-Chlorotoluene	50.0	44.98		ug/Kg		90	70 - 130
2-Hexanone	50.0	51.43		ug/Kg		103	70 - 130
4-Chlorotoluene	50.0	44.89		ug/Kg		90	70 - 130
4-Methyl-2-pentanone	50.0	48.39	J	ug/Kg		97	70 - 130
Acetone	50.0	42.41	J	ug/Kg		85	70 - 130
Benzene	50.0	42.81		ug/Kg		86	78 - 120
Bromobenzene	50.0	46.80		ug/Kg		94	70 - 130
Bromochloromethane	50.0	44.14		ug/Kg		88	70 - 130
Bromodichloromethane	50.0	48.79		ug/Kg		98	70 - 130
Bromoform	50.0	55.19		ug/Kg		110	70 - 130

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-73571/1-A **Client Sample ID: Lab Control Sample**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Bromomethane	50.0	37.51		ug/Kg		75	70 - 130
cis-1,2-Dichloroethene	50.0	42.90		ug/Kg		86	70 - 130
cis-1,3-Dichloropropene	50.0	46.66		ug/Kg		93	70 - 130
Carbon disulfide	50.0	48.70	J	ug/Kg		97	70 - 130
Carbon tetrachloride	50.0	54.91		ug/Kg		110	49 - 139
Chlorobenzene	50.0	44.76		ug/Kg		90	79 - 120
Chloroethane	50.0	42.46		ug/Kg		85	70 - 130
Chloroform	50.0	44.00		ug/Kg		88	70 - 130
Chloromethane	50.0	37.70		ug/Kg		75	70 - 130
Dibromochloromethane	50.0	50.10		ug/Kg		100	70 - 130
Dibromomethane	50.0	47.56		ug/Kg		95	70 - 130
Dichlorodifluoromethane	50.0	37.08		ug/Kg		74	70 - 130
Di-isopropyl ether (DIPE)	50.0	48.30		ug/Kg		97	78 - 120
Ethanol	500	475.0		ug/Kg		95	56 - 140
Ethylbenzene	50.0	44.48		ug/Kg		89	76 - 120
Ethyl-t-butyl ether (ETBE)	50.0	43.10		ug/Kg		86	70 - 124
Isopropylbenzene	50.0	47.10		ug/Kg		94	70 - 130
Methylene Chloride	50.0	41.56	J	ug/Kg		83	70 - 130
Methyl-t-Butyl Ether (MTBE)	50.0	37.52		ug/Kg		75	70 - 124
Naphthalene	50.0	47.72	J	ug/Kg		95	70 - 130
n-Butylbenzene	50.0	44.52		ug/Kg		89	77 - 123
N-Propylbenzene	50.0	44.10		ug/Kg		88	70 - 130
o-Xylene	50.0	44.76		ug/Kg		90	70 - 130
m,p-Xylene	100	90.00		ug/Kg		90	70 - 130
p-Isopropyltoluene	50.0	46.95		ug/Kg		94	70 - 130
sec-Butylbenzene	50.0	45.00		ug/Kg		90	70 - 130
Styrene	50.0	45.69		ug/Kg		91	70 - 130
trans-1,2-Dichloroethene	50.0	42.54		ug/Kg		85	70 - 130
trans-1,3-Dichloropropene	50.0	48.26		ug/Kg		97	70 - 130
Tert-amyl-methyl ether (TAME)	50.0	45.60		ug/Kg		91	75 - 125
tert-Butyl alcohol (TBA)	250	238.5		ug/Kg		95	68 - 122
tert-Butylbenzene	50.0	46.14		ug/Kg		92	70 - 130
Tetrachloroethene	50.0	49.50		ug/Kg		99	70 - 130
Toluene	50.0	43.30		ug/Kg		87	77 - 120
Trichloroethene	50.0	41.44		ug/Kg		83	70 - 130
Trichlorofluoromethane	50.0	46.17	J	ug/Kg		92	70 - 130
Vinyl acetate	50.0	46.24	J	ug/Kg		92	70 - 130
Vinyl chloride	50.0	44.15		ug/Kg		88	68 - 122

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*102*		*71 - 155*
4-Bromofluorobenzene (Surr)	*96*		*80 - 120*
Dibromofluoromethane (Surr)	*94*		*79 - 133*
Toluene-d8 (Surr)	*96*		*80 - 120*

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-73571/2-A
Matrix: Solid
Analysis Batch: 73562

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 73571

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane			50.0	53.86		ug/Kg		108	70 - 130	2	20
1,1,1-Trichloroethane			50.0	49.63		ug/Kg		99	70 - 130	6	20
1,1,2,2-Tetrachloroethane			50.0	54.44		ug/Kg		109	70 - 130	6	20
1,1,2-Trichloro-1,2,2-trifluoroethane			50.0	43.74	J	ug/Kg		87	70 - 130	2	20
1,1,2-Trichloroethane			50.0	44.92		ug/Kg		90	70 - 130	4	20
1,1-Dichloroethane			50.0	39.81		ug/Kg		80	70 - 130	3	20
1,1-Dichloroethene			50.0	52.50		ug/Kg		105	74 - 122	7	20
1,1-Dichloropropene			50.0	44.53		ug/Kg		89	70 - 130	5	20
1,2,3-Trichlorobenzene			50.0	51.68		ug/Kg		103	70 - 130	2	20
1,2,3-Trichloropropane			50.0	46.52		ug/Kg		93	70 - 130	3	20
1,2,4-Trichlorobenzene			50.0	52.70		ug/Kg		105	70 - 130	2	20
1,2,4-Trimethylbenzene			50.0	46.52		ug/Kg		93	70 - 130	1	20
1,2-Dibromo-3-Chloropropane			50.0	48.43		ug/Kg		97	70 - 130	3	20
1,2-Dibromoethane			50.0	48.51		ug/Kg		97	70 - 130	4	20
1,2-Dichlorobenzene			50.0	47.41		ug/Kg		95	75 - 120	3	20
1,2-Dichloroethane			50.0	53.06		ug/Kg		106	70 - 130	7	20
1,2-Dichloropropane			50.0	48.18		ug/Kg		96	79 - 115	6	25
1,3,5-Trimethylbenzene			50.0	48.11		ug/Kg		96	70 - 130	5	20
1,3-Dichlorobenzene			50.0	46.94		ug/Kg		94	70 - 130	3	20
1,3-Dichloropropane			50.0	43.97		ug/Kg		88	70 - 130	3	20
1,4-Dichlorobenzene			50.0	48.13		ug/Kg		96	70 - 130	4	20
2,2-Dichloropropane			50.0	49.46		ug/Kg		99	70 - 130	4	20
2-Butanone			50.0	47.35	J	ug/Kg		95	70 - 130	11	20
2-Chlorotoluene			50.0	46.21		ug/Kg		92	70 - 130	3	20
2-Hexanone			50.0	54.20		ug/Kg		108	70 - 130	5	20
4-Chlorotoluene			50.0	45.75		ug/Kg		91	70 - 130	2	20
4-Methyl-2-pentanone			50.0	52.54		ug/Kg		105	70 - 130	8	20
Acetone			50.0	42.52	J	ug/Kg		85	70 - 130	0	20
Benzene			50.0	45.61		ug/Kg		91	78 - 120	6	20
Bromobenzene			50.0	49.01		ug/Kg		98	70 - 130	5	20
Bromochloromethane			50.0	45.61		ug/Kg		91	70 - 130	3	20
Bromodichloromethane			50.0	52.82		ug/Kg		106	70 - 130	8	20
Bromoform			50.0	57.27		ug/Kg		115	70 - 130	4	20
Bromomethane			50.0	37.28		ug/Kg		75	70 - 130	1	20
cis-1,2-Dichloroethene			50.0	44.76		ug/Kg		90	70 - 130	4	20
cis-1,3-Dichloropropene			50.0	49.97		ug/Kg		100	70 - 130	7	20
Carbon disulfide			50.0	50.56		ug/Kg		101	70 - 130	4	20
Carbon tetrachloride			50.0	57.26		ug/Kg		115	49 - 139	4	20
Chlorobenzene			50.0	47.26		ug/Kg		95	79 - 120	5	20
Chloroethane			50.0	45.38		ug/Kg		91	70 - 130	7	20
Chloroform			50.0	45.74		ug/Kg		91	70 - 130	4	20
Chloromethane			50.0	44.15		ug/Kg		88	70 - 130	16	20
Dibromochloromethane			50.0	52.16		ug/Kg		104	70 - 130	4	20
Dibromomethane			50.0	49.58		ug/Kg		99	70 - 130	4	20
Dichlorodifluoromethane			50.0	39.45		ug/Kg		79	70 - 130	6	20
Di-isopropyl ether (DIPE)			50.0	50.21		ug/Kg		100	78 - 120	4	20
Ethanol			500	503.1		ug/Kg		101	56 - 140	6	20
Ethylbenzene			50.0	46.43		ug/Kg		93	76 - 120	4	20

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-73571/2-A **Client Sample ID: Lab Control Sample Dup**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Ethyl-t-butyl ether (ETBE)			50.0	44.99		ug/Kg		90	70 - 124	4	20
Isopropylbenzene			50.0	48.86		ug/Kg		98	70 - 130	4	20
Methylene Chloride			50.0	43.49	J	ug/Kg		87	70 - 130	5	20
Methyl-t-Butyl Ether (MTBE)			50.0	38.95		ug/Kg		78	70 - 124	4	20
Naphthalene			50.0	48.34	J	ug/Kg		97	70 - 130	1	20
n-Butylbenzene			50.0	45.94		ug/Kg		92	77 - 123	3	25
N-Propylbenzene			50.0	46.27		ug/Kg		93	70 - 130	5	20
o-Xylene			50.0	46.26		ug/Kg		93	70 - 130	3	20
m,p-Xylene			100	92.96		ug/Kg		93	70 - 130	3	20
p-Isopropyltoluene			50.0	47.01		ug/Kg		94	70 - 130	0	20
sec-Butylbenzene			50.0	46.71		ug/Kg		93	70 - 130	4	20
Styrene			50.0	46.97		ug/Kg		94	70 - 130	3	20
trans-1,2-Dichloroethene			50.0	44.25		ug/Kg		89	70 - 130	4	20
trans-1,3-Dichloropropene			50.0	50.59		ug/Kg		101	70 - 130	5	20
Tert-amyl-methyl ether (TAME)			50.0	48.70		ug/Kg		97	75 - 125	7	20
tert-Butyl alcohol (TBA)			250	259.7		ug/Kg		104	68 - 122	9	20
tert-Butylbenzene			50.0	47.61		ug/Kg		95	70 - 130	3	20
Tetrachloroethene			50.0	50.37		ug/Kg		101	70 - 130	2	20
Toluene			50.0	45.73		ug/Kg		91	77 - 120	5	20
Trichloroethene			50.0	44.10		ug/Kg		88	70 - 130	6	20
Trichlorofluoromethane			50.0	49.47	J	ug/Kg		99	70 - 130	7	20
Vinyl acetate			50.0	51.12		ug/Kg		102	70 - 130	10	20
Vinyl chloride			50.0	48.03		ug/Kg		96	68 - 122	8	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*96*		*71 - 155*
4-Bromofluorobenzene (Surr)	*97*		*80 - 120*
Dibromofluoromethane (Surr)	*92*		*79 - 133*
Toluene-d8 (Surr)	*97*		*80 - 120*

Lab Sample ID: 570-29999-B-12-C MS **Client Sample ID: Matrix Spike**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,1,1,2-Tetrachloroethane	ND		49.4	51.62		ug/Kg		104	70 - 130
1,1,1-Trichloroethane	ND		49.4	48.40		ug/Kg		98	70 - 130
1,1,2,2-Tetrachloroethane	ND		49.4	53.73		ug/Kg		109	70 - 130
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		49.4	ND		ug/Kg		90	70 - 130
1,1,2-Trichloroethane	ND		49.4	44.24		ug/Kg		90	70 - 130
1,1-Dichloroethane	ND		49.4	40.03		ug/Kg		81	70 - 130
1,1-Dichloroethene	ND		49.4	50.97		ug/Kg		103	47 - 143
1,1-Dichloropropene	ND		49.4	44.07		ug/Kg		89	70 - 130
1,2,3-Trichlorobenzene	ND		49.4	50.02		ug/Kg		101	70 - 130
1,2,3-Trichloropropane	ND		49.4	45.95		ug/Kg		93	70 - 130
1,2,4-Trichlorobenzene	ND		49.4	50.86		ug/Kg		103	70 - 130
1,2,4-Trimethylbenzene	ND		49.4	45.85		ug/Kg		93	70 - 130
1,2-Dibromo-3-Chloropropane	ND		49.4	47.80		ug/Kg		97	70 - 130

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29999-B-12-C MS **Client Sample ID: Matrix Spike**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
1,2-Dibromoethane	ND		49.4	47.99		ug/Kg		97	64 - 124
1,2-Dichlorobenzene	ND		49.4	46.27		ug/Kg		94	35 - 131
1,2-Dichloroethane	ND		49.4	53.00		ug/Kg		107	70 - 130
1,2-Dichloropropane	ND		49.4	48.20		ug/Kg		98	79 - 115
1,3,5-Trimethylbenzene	ND		49.4	46.67		ug/Kg		94	70 - 130
1,3-Dichlorobenzene	ND		49.4	45.36		ug/Kg		92	70 - 130
1,3-Dichloropropane	ND		49.4	44.32		ug/Kg		90	70 - 130
1,4-Dichlorobenzene	ND		49.4	46.33		ug/Kg		94	70 - 130
2,2-Dichloropropane	ND		49.4	49.18		ug/Kg		100	70 - 130
2-Butanone	ND		49.4	49.34		ug/Kg		100	70 - 130
2-Chlorotoluene	ND		49.4	45.16		ug/Kg		91	70 - 130
2-Hexanone	ND		49.4	54.96		ug/Kg		111	70 - 130
4-Chlorotoluene	ND		49.4	44.28		ug/Kg		90	70 - 130
4-Methyl-2-pentanone	ND		49.4	53.36		ug/Kg		108	70 - 130
Acetone	ND		49.4	ND		ug/Kg		90	70 - 130
Benzene	ND		49.4	44.82		ug/Kg		91	61 - 127
Bromobenzene	ND		49.4	48.19		ug/Kg		98	70 - 130
Bromochloromethane	ND		49.4	48.40		ug/Kg		98	70 - 130
Bromodichloromethane	ND		49.4	51.19		ug/Kg		104	70 - 130
Bromoform	ND		49.4	55.46		ug/Kg		112	70 - 130
Bromomethane	ND		49.4	41.14		ug/Kg		83	70 - 130
cis-1,2-Dichloroethene	ND		49.4	43.51		ug/Kg		88	70 - 130
cis-1,3-Dichloropropene	ND		49.4	48.72		ug/Kg		99	70 - 130
Carbon disulfide	ND		49.4	49.80		ug/Kg		101	70 - 130
Carbon tetrachloride	ND		49.4	55.70		ug/Kg		113	51 - 135
Chlorobenzene	ND		49.4	45.58		ug/Kg		92	57 - 123
Chloroethane	ND		49.4	42.17		ug/Kg		85	70 - 130
Chloroform	ND		49.4	45.40		ug/Kg		91	70 - 130
Chloromethane	ND		49.4	38.54		ug/Kg		78	70 - 130
Dibromochloromethane	ND		49.4	49.81		ug/Kg		101	70 - 130
Dibromomethane	ND		49.4	48.43		ug/Kg		98	70 - 130
Dichlorodifluoromethane	ND	F1	49.4	35.89		ug/Kg		73	70 - 130
Di-isopropyl ether (DIPE)	ND		49.4	50.23		ug/Kg		102	57 - 129
Ethanol	ND		494	487.9		ug/Kg		99	17 - 167
Ethylbenzene	ND		49.4	45.67		ug/Kg		91	57 - 129
Ethyl-t-butyl ether (ETBE)	ND		49.4	44.33		ug/Kg		90	55 - 127
Isopropylbenzene	ND		49.4	47.44		ug/Kg		96	70 - 130
Methylene Chloride	ND		49.4	ND		ug/Kg		88	70 - 130
Methyl-t-Butyl Ether (MTBE)	ND		49.4	39.61		ug/Kg		80	57 - 123
Naphthalene	ND		49.4	ND		ug/Kg		98	70 - 130
n-Butylbenzene	ND		49.4	44.76		ug/Kg		91	77 - 123
N-Propylbenzene	ND		49.4	45.56		ug/Kg		92	70 - 130
o-Xylene	ND		49.4	48.00		ug/Kg		92	70 - 130
m,p-Xylene	ND		98.8	95.18		ug/Kg		92	70 - 130
p-Isopropyltoluene	ND		49.4	46.61		ug/Kg		94	70 - 130
sec-Butylbenzene	ND		49.4	45.57		ug/Kg		92	70 - 130
Styrene	ND		49.4	45.71		ug/Kg		93	70 - 130
trans-1,2-Dichloroethene	ND		49.4	44.05		ug/Kg		89	70 - 130
trans-1,3-Dichloropropene	ND		49.4	48.88		ug/Kg		99	70 - 130

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29999-B-12-C MS **Client Sample ID: Matrix Spike**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Tert-amyl-methyl ether (TAME)	ND		49.4	48.21		ug/Kg		98	58 - 124
tert-Butyl alcohol (TBA)	ND		247	248.9		ug/Kg		101	30 - 168
tert-Butylbenzene	ND		49.4	45.53		ug/Kg		92	70 - 130
Tetrachloroethene	ND		49.4	50.42		ug/Kg		102	70 - 130
Toluene	ND		49.4	44.57		ug/Kg		90	63 - 123
Trichloroethene	ND		49.4	43.18		ug/Kg		87	44 - 158
Trichlorofluoromethane	ND		49.4	ND		ug/Kg		89	70 - 130
Vinyl acetate	ND		49.4	53.05		ug/Kg		107	70 - 130
Vinyl chloride	ND		49.4	43.75		ug/Kg		89	49 - 139

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*99*		*71 - 155*
4-Bromofluorobenzene (Surr)	*96*		*80 - 120*
Dibromofluoromethane (Surr)	*93*		*79 - 133*
Toluene-d8 (Surr)	*97*		*80 - 120*

Lab Sample ID: 570-29999-B-12-D MSD **Client Sample ID: Matrix Spike Duplicate**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1,1,1,2-Tetrachloroethane	ND		50.1	54.16		ug/Kg		108	70 - 130	5	20
1,1,1-Trichloroethane	ND		50.1	51.03		ug/Kg		102	70 - 130	5	20
1,1,2,2-Tetrachloroethane	ND		50.1	54.46		ug/Kg		109	70 - 130	1	20
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50.1	ND		ug/Kg		94	70 - 130	6	20
1,1,2-Trichloroethane	ND		50.1	46.12		ug/Kg		92	70 - 130	4	20
1,1-Dichloroethane	ND		50.1	41.49		ug/Kg		83	70 - 130	4	20
1,1-Dichloroethene	ND		50.1	54.01		ug/Kg		108	47 - 143	6	25
1,1-Dichloropropene	ND		50.1	45.64		ug/Kg		91	70 - 130	3	20
1,2,3-Trichlorobenzene	ND		50.1	52.14		ug/Kg		104	70 - 130	4	20
1,2,3-Trichloropropane	ND		50.1	49.04		ug/Kg		98	70 - 130	7	20
1,2,4-Trichlorobenzene	ND		50.1	51.98		ug/Kg		104	70 - 130	2	20
1,2,4-Trimethylbenzene	ND		50.1	47.65		ug/Kg		95	70 - 130	4	20
1,2-Dibromo-3-Chloropropane	ND		50.1	48.03		ug/Kg		96	70 - 130	0	20
1,2-Dibromoethane	ND		50.1	49.63		ug/Kg		99	64 - 124	3	20
1,2-Dichlorobenzene	ND		50.1	47.20		ug/Kg		94	35 - 131	2	25
1,2-Dichloroethane	ND		50.1	53.80		ug/Kg		107	70 - 130	1	20
1,2-Dichloropropane	ND		50.1	49.86		ug/Kg		100	79 - 115	3	25
1,3,5-Trimethylbenzene	ND		50.1	49.44		ug/Kg		99	70 - 130	6	20
1,3-Dichlorobenzene	ND		50.1	47.39		ug/Kg		95	70 - 130	4	20
1,3-Dichloropropane	ND		50.1	46.09		ug/Kg		92	70 - 130	4	20
1,4-Dichlorobenzene	ND		50.1	48.31		ug/Kg		96	70 - 130	4	20
2,2-Dichloropropane	ND		50.1	50.66		ug/Kg		101	70 - 130	3	20
2-Butanone	ND		50.1	50.09		ug/Kg		100	70 - 130	2	20
2-Chlorotoluene	ND		50.1	47.19		ug/Kg		94	70 - 130	4	20
2-Hexanone	ND		50.1	55.35		ug/Kg		110	70 - 130	1	20
4-Chlorotoluene	ND		50.1	46.35		ug/Kg		93	70 - 130	5	20
4-Methyl-2-pentanone	ND		50.1	53.83		ug/Kg		107	70 - 130	1	20

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29999-B-12-D MSD **Client Sample ID: Matrix Spike Duplicate**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73562 **Prep Batch: 73571**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Acetone	ND		50.1	ND		ug/Kg		94	70 - 130	6	20
Benzene	ND		50.1	45.91		ug/Kg		92	61 - 127	2	20
Bromobenzene	ND		50.1	50.53		ug/Kg		101	70 - 130	5	20
Bromochloromethane	ND		50.1	48.03		ug/Kg		96	70 - 130	1	20
Bromodichloromethane	ND		50.1	52.99		ug/Kg		106	70 - 130	3	20
Bromoform	ND		50.1	56.43		ug/Kg		113	70 - 130	2	20
Bromomethane	ND		50.1	37.45		ug/Kg		75	70 - 130	9	20
cis-1,2-Dichloroethene	ND		50.1	46.13		ug/Kg		92	70 - 130	6	20
cis-1,3-Dichloropropene	ND		50.1	49.94		ug/Kg		100	70 - 130	2	20
Carbon disulfide	ND		50.1	51.39		ug/Kg		103	70 - 130	3	20
Carbon tetrachloride	ND		50.1	59.11		ug/Kg		118	51 - 135	6	29
Chlorobenzene	ND		50.1	48.08		ug/Kg		96	57 - 123	5	20
Chloroethane	ND		50.1	36.42		ug/Kg		73	70 - 130	15	20
Chloroform	ND		50.1	47.44		ug/Kg		94	70 - 130	4	20
Chloromethane	ND		50.1	38.22		ug/Kg		76	70 - 130	1	20
Dibromochloromethane	ND		50.1	53.58		ug/Kg		107	70 - 130	7	20
Dibromomethane	ND		50.1	49.98		ug/Kg		100	70 - 130	3	20
Dichlorodifluoromethane	ND	F1	50.1	31.84	F1	ug/Kg		64	70 - 130	12	20
Di-isopropyl ether (DIPE)	ND		50.1	51.70		ug/Kg		103	57 - 129	3	20
Ethanol	ND		501	504.2		ug/Kg		101	17 - 167	3	47
Ethylbenzene	ND		50.1	47.62		ug/Kg		94	57 - 129	4	22
Ethyl-t-butyl ether (ETBE)	ND		50.1	46.10		ug/Kg		92	55 - 127	4	20
Isopropylbenzene	ND		50.1	49.80		ug/Kg		99	70 - 130	5	20
Methylene Chloride	ND		50.1	ND		ug/Kg		87	70 - 130	1	20
Methyl-t-Butyl Ether (MTBE)	ND		50.1	40.19		ug/Kg		80	57 - 123	1	21
Naphthalene	ND		50.1	51.42		ug/Kg		103	70 - 130	6	20
n-Butylbenzene	ND		50.1	46.52		ug/Kg		93	77 - 123	4	21
N-Propylbenzene	ND		50.1	46.97		ug/Kg		94	70 - 130	3	20
o-Xylene	ND		50.1	49.76		ug/Kg		95	70 - 130	4	20
m,p-Xylene	ND		100	98.58		ug/Kg		94	70 - 130	4	20
p-Isopropyltoluene	ND		50.1	48.42		ug/Kg		97	70 - 130	4	20
sec-Butylbenzene	ND		50.1	46.89		ug/Kg		94	70 - 130	3	20
Styrene	ND		50.1	48.05		ug/Kg		96	70 - 130	5	20
trans-1,2-Dichloroethene	ND		50.1	46.33		ug/Kg		92	70 - 130	5	20
trans-1,3-Dichloropropene	ND		50.1	51.53		ug/Kg		103	70 - 130	5	20
Tert-amyl-methyl ether (TAME)	ND		50.1	49.36		ug/Kg		99	58 - 124	2	20
tert-Butyl alcohol (TBA)	ND		251	267.9		ug/Kg		107	30 - 168	7	34
tert-Butylbenzene	ND		50.1	47.08		ug/Kg		94	70 - 130	3	20
Tetrachloroethene	ND		50.1	52.26		ug/Kg		104	70 - 130	4	20
Toluene	ND		50.1	46.72		ug/Kg		93	63 - 123	5	20
Trichloroethene	ND		50.1	44.76		ug/Kg		89	44 - 158	4	20
Trichlorofluoromethane	ND		50.1	ND		ug/Kg		79	70 - 130	11	20
Vinyl acetate	ND		50.1	ND		ug/Kg		93	70 - 130	13	20
Vinyl chloride	ND		50.1	39.87		ug/Kg		80	49 - 139	9	47

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
1,2-Dichloroethane-d4 (Surr)	*99*		*71 - 155*
4-Bromofluorobenzene (Surr)	*97*		*80 - 120*

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-29999-B-12-D MSD — **Client Sample ID: Matrix Spike Duplicate**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73562 — **Prep Batch: 73571**

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
Dibromofluoromethane (Surr)	*93*		*79 - 133*
Toluene-d8 (Surr)	*98*		*80 - 120*

Method: 8270C SIM - PAHs (GC/MS SIM)

Lab Sample ID: MB 570-73609/1-A — **Client Sample ID: Method Blank**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73930 — **Prep Batch: 73609**

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
1-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
2-Methylnaphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Acenaphthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Acenaphthylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[g,h,i]perylene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[k]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[a]anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[a]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Benzo[b]fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Chrysene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Dibenz(a,h)anthracene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Fluoranthene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Fluorene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Indeno[1,2,3-cd]pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Naphthalene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Phenanthrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1
Pyrene	ND		0.020		mg/Kg		06/05/20 09:58	06/08/20 12:15	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*70*		*22 - 130*	*06/05/20 09:58*	*06/08/20 12:15*	*1*
Nitrobenzene-d5 (Surr)	*71*		*20 - 145*	*06/05/20 09:58*	*06/08/20 12:15*	*1*
p-Terphenyl-d14 (Surr)	*84*		*33 - 147*	*06/05/20 09:58*	*06/08/20 12:15*	*1*

Lab Sample ID: LCS 570-73609/2-A — **Client Sample ID: Lab Control Sample**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73930 — **Prep Batch: 73609**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
1-Methylnaphthalene	0.200	0.2199		mg/Kg		110	54 - 132
2-Methylnaphthalene	0.200	0.2194		mg/Kg		110	50 - 127
Acenaphthene	0.200	0.2033		mg/Kg		102	53 - 125
Acenaphthylene	0.200	0.2221		mg/Kg		111	50 - 123
Anthracene	0.200	0.2048		mg/Kg		102	50 - 132
Benzo[g,h,i]perylene	0.200	0.2266		mg/Kg		113	50 - 130
Benzo[k]fluoranthene	0.200	0.2013		mg/Kg		101	49 - 150
Benzo[a]anthracene	0.200	0.1978		mg/Kg		99	50 - 133
Benzo[a]pyrene	0.200	0.1926		mg/Kg		96	50 - 134

Method: 8270C SIM - PAHs (GC/MS SIM) (Continued)

Lab Sample ID: LCS 570-73609/2-A **Client Sample ID: Lab Control Sample**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73930 **Prep Batch: 73609**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Benzo[b]fluoranthene	0.200	0.2094		mg/Kg		105	50 - 142
Chrysene	0.200	0.1941		mg/Kg		97	51 - 129
Dibenz(a,h)anthracene	0.200	0.2321		mg/Kg		116	50 - 133
Fluoranthene	0.200	0.1958		mg/Kg		98	55 - 127
Fluorene	0.200	0.1988		mg/Kg		99	55 - 127
Indeno[1,2,3-cd]pyrene	0.200	0.2251		mg/Kg		113	50 - 148
Naphthalene	0.200	0.2056		mg/Kg		103	51 - 129
Phenanthrene	0.200	0.1921		mg/Kg		96	50 - 122
Pyrene	0.200	0.1949		mg/Kg		97	50 - 134

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
2-Fluorobiphenyl (Surr)	*85*		*22 - 130*
Nitrobenzene-d5 (Surr)	*94*		*20 - 145*
p-Terphenyl-d14 (Surr)	*92*		*33 - 147*

Lab Sample ID: LCSD 570-73609/3-A **Client Sample ID: Lab Control Sample Dup**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73930 **Prep Batch: 73609**

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
1-Methylnaphthalene	0.200	0.2034		mg/Kg		102	54 - 132	8	20
2-Methylnaphthalene	0.200	0.2008		mg/Kg		100	50 - 127	9	20
Acenaphthene	0.200	0.1911		mg/Kg		96	53 - 125	6	20
Acenaphthylene	0.200	0.2103		mg/Kg		105	50 - 123	5	20
Anthracene	0.200	0.2003		mg/Kg		100	50 - 132	2	20
Benzo[g,h,i]perylene	0.200	0.2399		mg/Kg		120	50 - 130	6	20
Benzo[k]fluoranthene	0.200	0.2107		mg/Kg		105	49 - 150	5	20
Benzo[a]anthracene	0.200	0.1959		mg/Kg		98	50 - 133	1	20
Benzo[a]pyrene	0.200	0.1964		mg/Kg		98	50 - 134	2	20
Benzo[b]fluoranthene	0.200	0.2185		mg/Kg		109	50 - 142	4	20
Chrysene	0.200	0.1981		mg/Kg		99	51 - 129	2	20
Dibenz(a,h)anthracene	0.200	0.2431		mg/Kg		122	50 - 133	5	20
Fluoranthene	0.200	0.1887		mg/Kg		94	55 - 127	4	20
Fluorene	0.200	0.1889		mg/Kg		94	55 - 127	5	20
Indeno[1,2,3-cd]pyrene	0.200	0.2333		mg/Kg		117	50 - 148	4	20
Naphthalene	0.200	0.1885		mg/Kg		94	51 - 129	9	20
Phenanthrene	0.200	0.1883		mg/Kg		94	50 - 122	2	20
Pyrene	0.200	0.1812		mg/Kg		91	50 - 134	7	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
2-Fluorobiphenyl (Surr)	*82*		*22 - 130*
Nitrobenzene-d5 (Surr)	*88*		*20 - 145*
p-Terphenyl-d14 (Surr)	*87*		*33 - 147*

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 570-73737/1-A
Matrix: Solid
Analysis Batch: 73591

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 73737

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C7 as C7	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C8 as C8	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C9-C10	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C11-C12	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C13-C14	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C15-C16	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C17-C18	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C19-C20	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C21-C22	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C23-C24	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C25-C26	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C27-C28	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C29-C30	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C31-C32	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C33-C34	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C35-C36	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C37-C38	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C39-C40	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1
C41-C44	ND		5.0		mg/Kg		06/05/20 18:07	06/06/20 13:15	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*111*		*61 - 145*	*06/05/20 18:07*	*06/06/20 13:15*	*1*

Lab Sample ID: LCS 570-73737/2-A
Matrix: Solid
Analysis Batch: 73591

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 73737

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
Diesel Range Organics [C10-C28]			400	415.6		mg/Kg		104	67 - 121		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
n-Octacosane (Surr)	*111*		*61 - 145*

Lab Sample ID: LCSD 570-73737/3-A
Matrix: Solid
Analysis Batch: 73591

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 73737

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]			400	411.2		mg/Kg		103	67 - 121	1	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
n-Octacosane (Surr)	*110*		*61 - 145*

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 570-29955-2 MS **Client Sample ID: B4-2'**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73591 **Prep Batch: 73737**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
Diesel Range Organics [C10-C28]	ND		398	391.8		mg/Kg		99	33 - 153		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
n-Octacosane (Surr)	*102*		*61 - 145*

Lab Sample ID: 570-29955-2 MSD **Client Sample ID: B4-2'**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73591 **Prep Batch: 73737**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]	ND		400	401.2		mg/Kg		100	33 - 153	2	32

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
n-Octacosane (Surr)	*103*		*61 - 145*

Method: 8081A - Organochlorine Pesticides (GC)

Lab Sample ID: MB 570-73575/1-A **Client Sample ID: Method Blank**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73824 **Prep Batch: 73575**

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
4,4'-DDE	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
4,4'-DDT	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Aldrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
alpha-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
alpha-Chlordane	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
beta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Chlordane	ND		25		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
delta-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Dieldrin	ND		1.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endosulfan I	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endosulfan II	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endosulfan sulfate	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endrin	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endrin aldehyde	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Endrin ketone	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
gamma-Chlordane	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
gamma-BHC	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Heptachlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Heptachlor epoxide	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Methoxychlor	ND		5.0		ug/Kg		06/05/20 07:57	06/08/20 10:52	1
Toxaphene	ND		25		ug/Kg		06/05/20 07:57	06/08/20 10:52	1

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: MB 570-73575/1-A
Matrix: Solid
Analysis Batch: 73824

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 73575

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	89		25 - 126	06/05/20 07:57	06/08/20 10:52	1
DCB Decachlorobiphenyl (Surr)	71		20 - 155	06/05/20 07:57	06/08/20 10:52	1

Lab Sample ID: LCS 570-73575/2-A
Matrix: Solid
Analysis Batch: 73824

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 73575

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
4,4'-DDD	25.0	19.31		ug/Kg		77	50 - 149
4,4'-DDE	25.0	20.21		ug/Kg		81	48 - 144
4,4'-DDT	25.0	19.44		ug/Kg		78	37 - 149
Aldrin	25.0	21.25		ug/Kg		85	43 - 139
alpha-BHC	25.0	20.83		ug/Kg		83	51 - 138
alpha-Chlordane	25.0	20.10		ug/Kg		80	47 - 136
beta-BHC	25.0	21.92		ug/Kg		88	47 - 135
delta-BHC	25.0	20.34		ug/Kg		81	40 - 146
Dieldrin	25.0	21.12		ug/Kg		84	48 - 141
Endosulfan I	25.0	21.01		ug/Kg		84	43 - 139
Endosulfan II	25.0	20.55		ug/Kg		82	48 - 142
Endosulfan sulfate	25.0	20.18		ug/Kg		81	47 - 144
Endrin	25.0	19.87		ug/Kg		79	35 - 144
Endrin aldehyde	25.0	18.37		ug/Kg		73	35 - 138
gamma-Chlordane	25.0	21.06		ug/Kg		84	33 - 155
gamma-BHC	25.0	20.35		ug/Kg		81	51 - 137
Heptachlor	25.0	23.51		ug/Kg		94	47 - 137
Heptachlor epoxide	25.0	21.29		ug/Kg		85	49 - 135
Methoxychlor	25.0	18.54		ug/Kg		74	39 - 142

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Tetrachloro-m-xylene	90		25 - 126
DCB Decachlorobiphenyl (Surr)	73		20 - 155

Lab Sample ID: LCSD 570-73575/3-A
Matrix: Solid
Analysis Batch: 73824

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 73575

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
4,4'-DDD	25.0	21.08		ug/Kg		84	50 - 149	9	17
4,4'-DDE	25.0	22.32		ug/Kg		89	48 - 144	10	18
4,4'-DDT	25.0	20.79		ug/Kg		83	37 - 149	7	17
Aldrin	25.0	23.82		ug/Kg		95	43 - 139	11	15
alpha-BHC	25.0	23.04		ug/Kg		92	51 - 138	10	17
alpha-Chlordane	25.0	22.16		ug/Kg		89	47 - 136	10	16
beta-BHC	25.0	24.37		ug/Kg		97	47 - 135	11	17
delta-BHC	25.0	22.37		ug/Kg		89	40 - 146	10	20
Dieldrin	25.0	23.24		ug/Kg		93	48 - 141	10	16
Endosulfan I	25.0	24.00		ug/Kg		96	43 - 139	13	16
Endosulfan II	25.0	22.55		ug/Kg		90	48 - 142	9	16

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCSD 570-73575/3-A — **Client Sample ID: Lab Control Sample Dup**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73824 — **Prep Batch: 73575**

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Endosulfan sulfate			25.0	21.73		ug/Kg		87	47 - 144	7	16
Endrin			25.0	21.81		ug/Kg		87	35 - 144	9	18
Endrin aldehyde			25.0	19.59		ug/Kg		78	35 - 138	6	13
gamma-Chlordane			25.0	23.22		ug/Kg		93	33 - 155	10	59
gamma-BHC			25.0	22.42		ug/Kg		90	51 - 137	10	17
Heptachlor			25.0	26.48		ug/Kg		106	47 - 137	12	17
Heptachlor epoxide			25.0	23.44		ug/Kg		94	49 - 135	10	17
Methoxychlor			25.0	19.36		ug/Kg		77	39 - 142	4	17

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
Tetrachloro-m-xylene	*99*		*25 - 126*
DCB Decachlorobiphenyl (Surr)	*75*		*20 - 155*

Lab Sample ID: 570-29965-A-1-A MS — **Client Sample ID: Matrix Spike**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73824 — **Prep Batch: 73575**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
4,4'-DDD	ND		25.0	23.85		ug/Kg		95	12 - 180
4,4'-DDE	ND		25.0	21.39		ug/Kg		82	8 - 184
4,4'-DDT	ND		25.0	17.82		ug/Kg		71	2 - 187
Aldrin	ND		25.0	18.87		ug/Kg		75	9 - 153
alpha-BHC	ND		25.0	15.16		ug/Kg		61	10 - 149
alpha-Chlordane	ND		25.0	16.86		ug/Kg		67	9 - 161
beta-BHC	ND		25.0	19.24		ug/Kg		77	9 - 156
delta-BHC	ND		25.0	9.012		ug/Kg		36	6 - 162
Dieldrin	ND		25.0	20.83		ug/Kg		83	11 - 164
Endosulfan I	ND		25.0	11.99		ug/Kg		48	4 - 156
Endosulfan II	ND		25.0	9.778		ug/Kg		39	12 - 161
Endosulfan sulfate	ND		25.0	13.88		ug/Kg		55	10 - 165
Endrin	ND		25.0	14.69		ug/Kg		59	6 - 166
Endrin aldehyde	ND		25.0	12.13	p	ug/Kg		48	1 - 156
gamma-Chlordane	ND		25.0	19.98		ug/Kg		80	7 - 177
gamma-BHC	ND		25.0	13.83		ug/Kg		55	9 - 154
Heptachlor	ND		25.0	17.76		ug/Kg		71	3 - 150
Heptachlor epoxide	ND		25.0	19.34		ug/Kg		77	7 - 169
Methoxychlor	ND		25.0	15.61		ug/Kg		62	8 - 163

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
Tetrachloro-m-xylene	*81*		*25 - 126*
DCB Decachlorobiphenyl (Surr)	*60*		*20 - 155*

Lab Sample ID: 570-29965-A-1-B MSD — **Client Sample ID: Matrix Spike Duplicate**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73824 — **Prep Batch: 73575**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
4,4'-DDD	ND		25.0	19.01	p	ug/Kg		76	12 - 180	23	79

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: 570-29965-A-1-B MSD **Client Sample ID: Matrix Spike Duplicate**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73824 **Prep Batch: 73575**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
4,4'-DDE	ND		25.0	23.92		ug/Kg		92	8 - 184	11	76
4,4'-DDT	ND		25.0	19.60		ug/Kg		78	2 - 187	10	78
Aldrin	ND		25.0	22.45		ug/Kg		90	9 - 153	17	77
alpha-BHC	ND		25.0	12.36		ug/Kg		49	10 - 149	20	85
alpha-Chlordane	ND		25.0	20.47		ug/Kg		82	9 - 161	19	79
beta-BHC	ND		25.0	21.39		ug/Kg		85	9 - 156	11	78
delta-BHC	ND		25.0	7.252		ug/Kg		29	6 - 162	22	85
Dieldrin	ND		25.0	23.08		ug/Kg		92	11 - 164	10	77
Endosulfan I	ND		25.0	8.996		ug/Kg		36	4 - 156	29	77
Endosulfan II	ND		25.0	7.570		ug/Kg		30	12 - 161	25	77
Endosulfan sulfate	ND		25.0	11.53		ug/Kg		46	10 - 165	18	73
Endrin	ND		25.0	18.80		ug/Kg		75	6 - 166	25	82
Endrin aldehyde	ND		25.0	16.28		ug/Kg		65	1 - 156	29	83
gamma-Chlordane	ND		25.0	23.40		ug/Kg		93	7 - 177	16	84
gamma-BHC	ND		25.0	11.03		ug/Kg		44	9 - 154	23	79
Heptachlor	ND		25.0	15.12		ug/Kg		60	3 - 150	16	85
Heptachlor epoxide	ND		25.0	22.55		ug/Kg		90	7 - 169	15	79
Methoxychlor	ND		25.0	12.76		ug/Kg		51	8 - 163	20	78

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
Tetrachloro-m-xylene	*96*		*25 - 126*
DCB Decachlorobiphenyl (Surr)	*65*		*20 - 155*

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 570-73689/1-A **Client Sample ID: Method Blank**
Matrix: Solid **Prep Type: Total/NA**
Analysis Batch: 73830 **Prep Batch: 73689**

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Antimony	ND		0.739		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Arsenic	ND		0.739		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Barium	ND		0.493		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Beryllium	ND		0.246		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Cadmium	ND		0.493		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Chromium	ND		0.246		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Cobalt	ND		0.246		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Copper	ND		0.493		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Lead	ND		0.493		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Molybdenum	ND		0.246		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Nickel	ND		0.246		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Selenium	ND		0.739		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Silver	ND		0.246		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Thallium	ND		0.739		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Vanadium	ND		0.246		mg/Kg		06/05/20 15:10	06/06/20 14:05	1
Zinc	ND		0.985		mg/Kg		06/05/20 15:10	06/06/20 14:05	1

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: LCS 570-73689/2-A
Matrix: Solid
Analysis Batch: 73830

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 73689

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	24.6	24.87		mg/Kg		101	80 - 120
Arsenic	24.6	25.26		mg/Kg		103	80 - 120
Barium	24.6	26.82		mg/Kg		109	80 - 120
Beryllium	24.6	24.72		mg/Kg		100	80 - 120
Cadmium	24.6	25.29		mg/Kg		103	80 - 120
Chromium	24.6	25.68		mg/Kg		104	80 - 120
Cobalt	24.6	25.46		mg/Kg		103	80 - 120
Copper	24.6	27.19		mg/Kg		110	80 - 120
Lead	24.6	25.81		mg/Kg		105	80 - 120
Molybdenum	24.6	24.57		mg/Kg		100	80 - 120
Nickel	24.6	26.64		mg/Kg		108	80 - 120
Selenium	24.6	25.14		mg/Kg		102	80 - 120
Silver	12.3	13.32		mg/Kg		108	80 - 120
Thallium	24.6	25.28		mg/Kg		103	80 - 120
Vanadium	24.6	25.76		mg/Kg		105	80 - 120
Zinc	24.6	25.97		mg/Kg		105	80 - 120

Lab Sample ID: LCSD 570-73689/3-A
Matrix: Solid
Analysis Batch: 73830

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 73689

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Antimony	24.9	24.74		mg/Kg		99	80 - 120	1	20
Arsenic	24.9	25.41		mg/Kg		102	80 - 120	1	20
Barium	24.9	26.98		mg/Kg		108	80 - 120	1	20
Beryllium	24.9	25.11		mg/Kg		101	80 - 120	2	20
Cadmium	24.9	25.47		mg/Kg		102	80 - 120	1	20
Chromium	24.9	25.62		mg/Kg		103	80 - 120	0	20
Cobalt	24.9	25.68		mg/Kg		103	80 - 120	1	20
Copper	24.9	27.48		mg/Kg		110	80 - 120	1	20
Lead	24.9	26.08		mg/Kg		105	80 - 120	1	20
Molybdenum	24.9	25.12		mg/Kg		101	80 - 120	2	20
Nickel	24.9	26.85		mg/Kg		108	80 - 120	1	20
Selenium	24.9	25.65		mg/Kg		103	80 - 120	2	20
Silver	12.4	13.50		mg/Kg		108	80 - 120	1	20
Thallium	24.9	25.80		mg/Kg		104	80 - 120	2	20
Vanadium	24.9	25.87		mg/Kg		104	80 - 120	0	20
Zinc	24.9	26.21		mg/Kg		105	80 - 120	1	20

Lab Sample ID: 570-29955-7 MS
Matrix: Solid
Analysis Batch: 73830

Client Sample ID: B7-0.5'
Prep Type: Total/NA
Prep Batch: 73689

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Antimony	ND	F1	24.8	8.291	F1	mg/Kg		32	50 - 115
Arsenic	ND	L	24.8	24.64		mg/Kg		100	75 - 125
Barium	138		24.8	160.1	4	mg/Kg		90	75 - 125
Beryllium	0.550		24.8	25.03		mg/Kg		99	75 - 125
Cadmium	1.03		24.8	21.74		mg/Kg		84	75 - 125

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: 570-29955-7 MS — **Client Sample ID: B7-0.5'**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73830 — **Prep Batch: 73689**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Chromium	15.7		24.8	38.70		mg/Kg		93	75 - 125
Cobalt	7.72		24.8	30.36		mg/Kg		91	75 - 125
Copper	10.5		24.8	37.84		mg/Kg		110	75 - 125
Lead	7.91		24.8	28.50		mg/Kg		83	75 - 125
Molybdenum	ND	L	24.8	22.26		mg/Kg		90	75 - 125
Nickel	9.67		24.8	33.97		mg/Kg		98	75 - 125
Selenium	ND	L	24.8	20.84		mg/Kg		84	75 - 125
Silver	ND		12.4	11.92		mg/Kg		96	75 - 125
Thallium	ND		24.8	24.04		mg/Kg		97	75 - 125
Vanadium	37.1		24.8	60.00		mg/Kg		93	75 - 125
Zinc	55.8	F1	24.8	69.61	F1	mg/Kg		56	75 - 125

Lab Sample ID: 570-29955-7 MSD — **Client Sample ID: B7-0.5'**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73830 — **Prep Batch: 73689**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Antimony	ND	F1	24.8	7.764	F1	mg/Kg		29	50 - 115	7	20
Arsenic	ND	L	24.8	23.96		mg/Kg		97	75 - 125	3	20
Barium	138		24.8	162.3	4	mg/Kg		99	75 - 125	1	20
Beryllium	0.550		24.8	24.84		mg/Kg		98	75 - 125	1	20
Cadmium	1.03		24.8	21.59		mg/Kg		83	75 - 125	1	20
Chromium	15.7		24.8	39.48		mg/Kg		96	75 - 125	2	20
Cobalt	7.72		24.8	30.40		mg/Kg		92	75 - 125	0	20
Copper	10.5		24.8	37.65		mg/Kg		110	75 - 125	0	20
Lead	7.91		24.8	28.43		mg/Kg		83	75 - 125	0	20
Molybdenum	ND	L	24.8	22.00		mg/Kg		89	75 - 125	1	20
Nickel	9.67		24.8	33.68		mg/Kg		97	75 - 125	1	20
Selenium	ND	L	24.8	19.64		mg/Kg		79	75 - 125	6	20
Silver	ND		12.4	12.13		mg/Kg		98	75 - 125	2	20
Thallium	ND		24.8	23.64		mg/Kg		95	75 - 125	2	20
Vanadium	37.1		24.8	60.36		mg/Kg		94	75 - 125	1	20
Zinc	55.8	F1	24.8	71.32	F1	mg/Kg		63	75 - 125	2	20

Method: 7471A - Mercury (CVAA)

Lab Sample ID: MB 570-73696/1-A — **Client Sample ID: Method Blank**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73983 — **Prep Batch: 73696**

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	ND		0.0820	mg/Kg		06/05/20 15:30	06/08/20 11:12	1

Lab Sample ID: LCS 570-73696/2-A — **Client Sample ID: Lab Control Sample**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73983 — **Prep Batch: 73696**

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Mercury	0.833	0.8082		mg/Kg		97	85 - 121

Method: 7471A - Mercury (CVAA) (Continued)

Lab Sample ID: LCSD 570-73696/3-A — **Client Sample ID: Lab Control Sample Dup**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73983 — **Prep Batch: 73696**

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury			0.820	0.7848		mg/Kg		96	85 - 121	3	10

Lab Sample ID: 570-29955-7 MS — **Client Sample ID: B7-0.5'**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73983 — **Prep Batch: 73696**

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
Mercury	ND		0.820	0.7866		mg/Kg		96	71 - 137		

Lab Sample ID: 570-29955-7 MSD — **Client Sample ID: B7-0.5'**
Matrix: Solid — **Prep Type: Total/NA**
Analysis Batch: 73983 — **Prep Batch: 73696**

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Mercury	ND		0.806	0.7870		mg/Kg		98	71 - 137	0	14

GC/MS VOA

Analysis Batch: 73240

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	8260B	73276
570-29955-2	B4-2'	Total/NA	Solid	8260B	73276
570-29955-3	B5-0.5	Total/NA	Solid	8260B	73276
MB 570-73276/3-A	Method Blank	Total/NA	Solid	8260B	73276
LCS 570-73276/1-A	Lab Control Sample	Total/NA	Solid	8260B	73276
LCSD 570-73276/2-A	Lab Control Sample Dup	Total/NA	Solid	8260B	73276
570-29879-B-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	8260B	73276
570-29879-B-1-H MS	Matrix Spike	Total/NA	Solid	8260B	73276

Prep Batch: 73276

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	5030C	
570-29955-2	B4-2'	Total/NA	Solid	5030C	
570-29955-3	B5-0.5	Total/NA	Solid	5030C	
MB 570-73276/3-A	Method Blank	Total/NA	Solid	5030C	
LCS 570-73276/1-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-73276/2-A	Lab Control Sample Dup	Total/NA	Solid	5030C	
570-29879-B-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	5030C	
570-29879-B-1-H MS	Matrix Spike	Total/NA	Solid	5030C	

Analysis Batch: 73562

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-4	B5-2'	Total/NA	Solid	8260B	73571
570-29955-5	B3-0.5'	Total/NA	Solid	8260B	73571
570-29955-6	B3-2'	Total/NA	Solid	8260B	73571
570-29955-7	B7-0.5'	Total/NA	Solid	8260B	73571
570-29955-8	B7-2'	Total/NA	Solid	8260B	73571
570-29955-10	B6-2'	Total/NA	Solid	8260B	73571
570-29955-11	B2-0.5'	Total/NA	Solid	8260B	73571
570-29955-12	B2-2'	Total/NA	Solid	8260B	73571
570-29955-13	B1-0.5'	Total/NA	Solid	8260B	73571
570-29955-14	B1-2'	Total/NA	Solid	8260B	73571
MB 570-73571/3-A	Method Blank	Total/NA	Solid	8260B	73571
LCS 570-73571/1-A	Lab Control Sample	Total/NA	Solid	8260B	73571
LCSD 570-73571/2-A	Lab Control Sample Dup	Total/NA	Solid	8260B	73571
570-29999-B-12-C MS	Matrix Spike	Total/NA	Solid	8260B	73571
570-29999-B-12-D MSD	Matrix Spike Duplicate	Total/NA	Solid	8260B	73571

Prep Batch: 73571

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-4	B5-2'	Total/NA	Solid	5030C	
570-29955-5	B3-0.5'	Total/NA	Solid	5030C	
570-29955-6	B3-2'	Total/NA	Solid	5030C	
570-29955-7	B7-0.5'	Total/NA	Solid	5030C	
570-29955-8	B7-2'	Total/NA	Solid	5030C	
570-29955-10	B6-2'	Total/NA	Solid	5030C	
570-29955-11	B2-0.5'	Total/NA	Solid	5030C	
570-29955-12	B2-2'	Total/NA	Solid	5030C	
570-29955-13	B1-0.5'	Total/NA	Solid	5030C	
570-29955-14	B1-2'	Total/NA	Solid	5030C	
MB 570-73571/3-A	Method Blank	Total/NA	Solid	5030C	

GC/MS VOA (Continued)

Prep Batch: 73571 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 570-73571/1-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-73571/2-A	Lab Control Sample Dup	Total/NA	Solid	5030C	
570-29999-B-12-C MS	Matrix Spike	Total/NA	Solid	5030C	
570-29999-B-12-D MSD	Matrix Spike Duplicate	Total/NA	Solid	5030C	

GC/MS Semi VOA

Prep Batch: 73609

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	3545	
570-29955-2	B4-2'	Total/NA	Solid	3545	
570-29955-3	B5-0.5	Total/NA	Solid	3545	
570-29955-4	B5-2'	Total/NA	Solid	3545	
570-29955-5	B3-0.5'	Total/NA	Solid	3545	
570-29955-6	B3-2'	Total/NA	Solid	3545	
570-29955-7	B7-0.5'	Total/NA	Solid	3545	
570-29955-8	B7-2'	Total/NA	Solid	3545	
570-29955-9	B6-0.5'	Total/NA	Solid	3545	
570-29955-10	B6-2'	Total/NA	Solid	3545	
570-29955-11	B2-0.5'	Total/NA	Solid	3545	
570-29955-12	B2-2'	Total/NA	Solid	3545	
570-29955-13	B1-0.5'	Total/NA	Solid	3545	
570-29955-14	B1-2'	Total/NA	Solid	3545	
MB 570-73609/1-A	Method Blank	Total/NA	Solid	3545	
LCS 570-73609/2-A	Lab Control Sample	Total/NA	Solid	3545	
LCSD 570-73609/3-A	Lab Control Sample Dup	Total/NA	Solid	3545	

Analysis Batch: 73930

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-2	B4-2'	Total/NA	Solid	8270C SIM	73609
570-29955-3	B5-0.5	Total/NA	Solid	8270C SIM	73609
570-29955-4	B5-2'	Total/NA	Solid	8270C SIM	73609
570-29955-5	B3-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-6	B3-2'	Total/NA	Solid	8270C SIM	73609
570-29955-7	B7-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-8	B7-2'	Total/NA	Solid	8270C SIM	73609
570-29955-9	B6-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-10	B6-2'	Total/NA	Solid	8270C SIM	73609
570-29955-11	B2-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-11	B2-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-12	B2-2'	Total/NA	Solid	8270C SIM	73609
570-29955-13	B1-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-13	B1-0.5'	Total/NA	Solid	8270C SIM	73609
570-29955-14	B1-2'	Total/NA	Solid	8270C SIM	73609
MB 570-73609/1-A	Method Blank	Total/NA	Solid	8270C SIM	73609
LCS 570-73609/2-A	Lab Control Sample	Total/NA	Solid	8270C SIM	73609
LCSD 570-73609/3-A	Lab Control Sample Dup	Total/NA	Solid	8270C SIM	73609

GC Semi VOA

Prep Batch: 73575

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	3545	
570-29955-2	B4-2'	Total/NA	Solid	3545	
570-29955-3	B5-0.5	Total/NA	Solid	3545	
570-29955-4	B5-2'	Total/NA	Solid	3545	
570-29955-5	B3-0.5'	Total/NA	Solid	3545	
570-29955-6	B3-2'	Total/NA	Solid	3545	
570-29955-7	B7-0.5'	Total/NA	Solid	3545	
570-29955-8	B7-2'	Total/NA	Solid	3545	
570-29955-9	B6-0.5'	Total/NA	Solid	3545	
570-29955-10	B6-2'	Total/NA	Solid	3545	
570-29955-11	B2-0.5'	Total/NA	Solid	3545	
570-29955-12	B2-2'	Total/NA	Solid	3545	
570-29955-13	B1-0.5'	Total/NA	Solid	3545	
570-29955-14	B1-2'	Total/NA	Solid	3545	
MB 570-73575/1-A	Method Blank	Total/NA	Solid	3545	
LCS 570-73575/2-A	Lab Control Sample	Total/NA	Solid	3545	
LCSD 570-73575/3-A	Lab Control Sample Dup	Total/NA	Solid	3545	
570-29965-A-1-A MS	Matrix Spike	Total/NA	Solid	3545	
570-29965-A-1-B MSD	Matrix Spike Duplicate	Total/NA	Solid	3545	

Analysis Batch: 73591

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-2	B4-2'	Total/NA	Solid	8015B	73737
570-29955-3	B5-0.5	Total/NA	Solid	8015B	73737
570-29955-4	B5-2'	Total/NA	Solid	8015B	73737
570-29955-5	B3-0.5'	Total/NA	Solid	8015B	73737
570-29955-7	B7-0.5'	Total/NA	Solid	8015B	73737
570-29955-8	B7-2'	Total/NA	Solid	8015B	73737
570-29955-10	B6-2'	Total/NA	Solid	8015B	73737
570-29955-12	B2-2'	Total/NA	Solid	8015B	73737
570-29955-13	B1-0.5'	Total/NA	Solid	8015B	73737
570-29955-14	B1-2'	Total/NA	Solid	8015B	73737
MB 570-73737/1-A	Method Blank	Total/NA	Solid	8015B	73737
LCS 570-73737/2-A	Lab Control Sample	Total/NA	Solid	8015B	73737
LCSD 570-73737/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B	73737
570-29955-2 MS	B4-2'	Total/NA	Solid	8015B	73737
570-29955-2 MSD	B4-2'	Total/NA	Solid	8015B	73737

Prep Batch: 73737

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	3550C	
570-29955-2	B4-2'	Total/NA	Solid	3550C	
570-29955-3	B5-0.5	Total/NA	Solid	3550C	
570-29955-4	B5-2'	Total/NA	Solid	3550C	
570-29955-5	B3-0.5'	Total/NA	Solid	3550C	
570-29955-6	B3-2'	Total/NA	Solid	3550C	
570-29955-7	B7-0.5'	Total/NA	Solid	3550C	
570-29955-8	B7-2'	Total/NA	Solid	3550C	
570-29955-10	B6-2'	Total/NA	Solid	3550C	
570-29955-11	B2-0.5'	Total/NA	Solid	3550C	
570-29955-12	B2-2'	Total/NA	Solid	3550C	

GC Semi VOA (Continued)

Prep Batch: 73737 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-13	B1-0.5'	Total/NA	Solid	3550C	
570-29955-14	B1-2'	Total/NA	Solid	3550C	
MB 570-73737/1-A	Method Blank	Total/NA	Solid	3550C	
LCS 570-73737/2-A	Lab Control Sample	Total/NA	Solid	3550C	
LCSD 570-73737/3-A	Lab Control Sample Dup	Total/NA	Solid	3550C	
570-29955-2 MS	B4-2'	Total/NA	Solid	3550C	
570-29955-2 MSD	B4-2'	Total/NA	Solid	3550C	

Analysis Batch: 73824

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	8081A	73575
570-29955-2	B4-2'	Total/NA	Solid	8081A	73575
570-29955-3	B5-0.5	Total/NA	Solid	8081A	73575
570-29955-4	B5-2'	Total/NA	Solid	8081A	73575
570-29955-5	B3-0.5'	Total/NA	Solid	8081A	73575
570-29955-6	B3-2'	Total/NA	Solid	8081A	73575
MB 570-73575/1-A	Method Blank	Total/NA	Solid	8081A	73575
LCS 570-73575/2-A	Lab Control Sample	Total/NA	Solid	8081A	73575
LCSD 570-73575/3-A	Lab Control Sample Dup	Total/NA	Solid	8081A	73575
570-29965-A-1-A MS	Matrix Spike	Total/NA	Solid	8081A	73575
570-29965-A-1-B MSD	Matrix Spike Duplicate	Total/NA	Solid	8081A	73575

Analysis Batch: 73942

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-7	B7-0.5'	Total/NA	Solid	8081A	73575
570-29955-8	B7-2'	Total/NA	Solid	8081A	73575
570-29955-9	B6-0.5'	Total/NA	Solid	8081A	73575
570-29955-10	B6-2'	Total/NA	Solid	8081A	73575
570-29955-11	B2-0.5'	Total/NA	Solid	8081A	73575
570-29955-12	B2-2'	Total/NA	Solid	8081A	73575
570-29955-13	B1-0.5'	Total/NA	Solid	8081A	73575
570-29955-14	B1-2'	Total/NA	Solid	8081A	73575

Analysis Batch: 73965

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	8015B	73737
570-29955-6	B3-2'	Total/NA	Solid	8015B	73737
570-29955-11	B2-0.5'	Total/NA	Solid	8015B	73737

Metals

Prep Batch: 73689

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	3050B	
570-29955-2	B4-2'	Total/NA	Solid	3050B	
570-29955-3	B5-0.5	Total/NA	Solid	3050B	
570-29955-4	B5-2'	Total/NA	Solid	3050B	
570-29955-5	B3-0.5'	Total/NA	Solid	3050B	
570-29955-6	B3-2'	Total/NA	Solid	3050B	
570-29955-7	B7-0.5'	Total/NA	Solid	3050B	
570-29955-8	B7-2'	Total/NA	Solid	3050B	

Metals (Continued)

Prep Batch: 73689 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-9	B6-0.5'	Total/NA	Solid	3050B	
570-29955-10	B6-2'	Total/NA	Solid	3050B	
570-29955-11	B2-0.5'	Total/NA	Solid	3050B	
570-29955-12	B2-2'	Total/NA	Solid	3050B	
570-29955-13	B1-0.5'	Total/NA	Solid	3050B	
570-29955-14	B1-2'	Total/NA	Solid	3050B	
MB 570-73689/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 570-73689/2-A	Lab Control Sample	Total/NA	Solid	3050B	
LCSD 570-73689/3-A	Lab Control Sample Dup	Total/NA	Solid	3050B	
570-29955-7 MS	B7-0.5'	Total/NA	Solid	3050B	
570-29955-7 MSD	B7-0.5'	Total/NA	Solid	3050B	

Prep Batch: 73696

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	7471A	
570-29955-2	B4-2'	Total/NA	Solid	7471A	
570-29955-3	B5-0.5	Total/NA	Solid	7471A	
570-29955-4	B5-2'	Total/NA	Solid	7471A	
570-29955-5	B3-0.5'	Total/NA	Solid	7471A	
570-29955-6	B3-2'	Total/NA	Solid	7471A	
570-29955-7	B7-0.5'	Total/NA	Solid	7471A	
570-29955-8	B7-2'	Total/NA	Solid	7471A	
570-29955-9	B6-0.5'	Total/NA	Solid	7471A	
570-29955-10	B6-2'	Total/NA	Solid	7471A	
570-29955-11	B2-0.5'	Total/NA	Solid	7471A	
570-29955-12	B2-2'	Total/NA	Solid	7471A	
570-29955-13	B1-0.5'	Total/NA	Solid	7471A	
570-29955-14	B1-2'	Total/NA	Solid	7471A	
MB 570-73696/1-A	Method Blank	Total/NA	Solid	7471A	
LCS 570-73696/2-A	Lab Control Sample	Total/NA	Solid	7471A	
LCSD 570-73696/3-A	Lab Control Sample Dup	Total/NA	Solid	7471A	
570-29955-7 MS	B7-0.5'	Total/NA	Solid	7471A	
570-29955-7 MSD	B7-0.5'	Total/NA	Solid	7471A	

Analysis Batch: 73830

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	6010B	73689
570-29955-2	B4-2'	Total/NA	Solid	6010B	73689
570-29955-3	B5-0.5	Total/NA	Solid	6010B	73689
570-29955-4	B5-2'	Total/NA	Solid	6010B	73689
570-29955-5	B3-0.5'	Total/NA	Solid	6010B	73689
570-29955-6	B3-2'	Total/NA	Solid	6010B	73689
570-29955-7	B7-0.5'	Total/NA	Solid	6010B	73689
570-29955-8	B7-2'	Total/NA	Solid	6010B	73689
570-29955-9	B6-0.5'	Total/NA	Solid	6010B	73689
570-29955-10	B6-2'	Total/NA	Solid	6010B	73689
570-29955-11	B2-0.5'	Total/NA	Solid	6010B	73689
570-29955-11	B2-0.5'	Total/NA	Solid	6010B	73689
570-29955-12	B2-2'	Total/NA	Solid	6010B	73689
570-29955-12	B2-2'	Total/NA	Solid	6010B	73689
570-29955-13	B1-0.5'	Total/NA	Solid	6010B	73689

Metals (Continued)

Analysis Batch: 73830 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-14	B1-2'	Total/NA	Solid	6010B	73689
MB 570-73689/1-A	Method Blank	Total/NA	Solid	6010B	73689
LCS 570-73689/2-A	Lab Control Sample	Total/NA	Solid	6010B	73689
LCSD 570-73689/3-A	Lab Control Sample Dup	Total/NA	Solid	6010B	73689
570-29955-7 MS	B7-0.5'	Total/NA	Solid	6010B	73689
570-29955-7 MSD	B7-0.5'	Total/NA	Solid	6010B	73689

Analysis Batch: 73983

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-29955-1	B4-0.5'	Total/NA	Solid	7471A	73696
570-29955-2	B4-2'	Total/NA	Solid	7471A	73696
570-29955-3	B5-0.5	Total/NA	Solid	7471A	73696
570-29955-4	B5-2'	Total/NA	Solid	7471A	73696
570-29955-5	B3-0.5'	Total/NA	Solid	7471A	73696
570-29955-6	B3-2'	Total/NA	Solid	7471A	73696
570-29955-7	B7-0.5'	Total/NA	Solid	7471A	73696
570-29955-8	B7-2'	Total/NA	Solid	7471A	73696
570-29955-9	B6-0.5'	Total/NA	Solid	7471A	73696
570-29955-10	B6-2'	Total/NA	Solid	7471A	73696
570-29955-11	B2-0.5'	Total/NA	Solid	7471A	73696
570-29955-12	B2-2'	Total/NA	Solid	7471A	73696
570-29955-13	B1-0.5'	Total/NA	Solid	7471A	73696
570-29955-14	B1-2'	Total/NA	Solid	7471A	73696
MB 570-73696/1-A	Method Blank	Total/NA	Solid	7471A	73696
LCS 570-73696/2-A	Lab Control Sample	Total/NA	Solid	7471A	73696
LCSD 570-73696/3-A	Lab Control Sample Dup	Total/NA	Solid	7471A	73696
570-29955-7 MS	B7-0.5'	Total/NA	Solid	7471A	73696
570-29955-7 MSD	B7-0.5'	Total/NA	Solid	7471A	73696

Lab Chronicle

Client: Geosyntec Consultants, Inc.
Project/Site: Napa Avenue Industrial Property / SC1045

Job ID: 570-29955-1

Client Sample ID: B4-0.5'

Date Collected: 06/04/20 08:23
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-1

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.84 g	5 mL	73276	06/04/20 18:22	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73240	06/04/20 19:07	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 16:29	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			10.28 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73965	06/08/20 13:42	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 13:14	UHHN	ECL 1
	Instrument ID: GC51									
Total/NA	Prep	3050B			2.02 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:35	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.62 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:36	MD3A	ECL 1
	Instrument ID: HG8									

Client Sample ID: B4-2'

Date Collected: 06/04/20 08:27
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-2

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.86 g	5 mL	73276	06/04/20 18:22	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73240	06/04/20 19:34	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 14:32	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			9.94 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 15:29	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 13:29	UHHN	ECL 1
	Instrument ID: GC51									
Total/NA	Prep	3050B			1.98 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:33	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.57 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:34	MD3A	ECL 1
	Instrument ID: HG8									

Lab Chronicle

Client: Geosyntec Consultants, Inc.
Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Client Sample ID: B5-0.5
Lab Sample ID: 570-29955-3
Date Collected: 06/04/20 09:21
Matrix: Solid
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.94 g	5 mL	73276	06/04/20 18:22	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73240	06/04/20 20:02	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 12:34	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			9.51 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 15:51	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 13:43	UHHN	ECL 1
	Instrument ID: GC51									
Total/NA	Prep	3050B			1.91 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:43	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:29	MD3A	ECL 1
	Instrument ID: HG8									

Client Sample ID: B5-2'
Lab Sample ID: 570-29955-4
Date Collected: 06/04/20 09:23
Matrix: Solid
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.01 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 14:00	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 14:51	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			9.65 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 16:13	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 13:57	UHHN	ECL 1
	Instrument ID: GC51									
Total/NA	Prep	3050B			2.10 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:17	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.57 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:27	MD3A	ECL 1
	Instrument ID: HG8									

Lab Chronicle

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Client Sample ID: B3-0.5' Lab Sample ID: 570-29955-5

Date Collected: 06/04/20 10:12 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.85 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 14:28	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 15:11	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			9.39 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 16:35	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 14:11	UHHN	ECL 1
	Instrument ID: GC51									
Total/NA	Prep	3050B			2.10 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:40	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.63 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:25	MD3A	ECL 1
	Instrument ID: HG8									

Client Sample ID: B3-2' Lab Sample ID: 570-29955-6

Date Collected: 06/04/20 10:16 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.00 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 14:56	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 12:54	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			9.73 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73965	06/08/20 14:05	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73824	06/08/20 14:26	UHHN	ECL 1
	Instrument ID: GC51									
Total/NA	Prep	3050B			1.96 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:38	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.58 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:23	MD3A	ECL 1
	Instrument ID: HG8									

Lab Chronicle

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Client Sample ID: B7-0.5' Lab Sample ID: 570-29955-7

Date Collected: 06/04/20 11:00 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			0.98 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 15:24	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 13:13	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			1.44 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 17:19	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 11:27	UHHN	ECL 1
	Instrument ID: GC44									
Total/NA	Prep	3050B			2.04 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:35	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:18	MD3A	ECL 1
	Instrument ID: HG8									

Client Sample ID: B7-2' Lab Sample ID: 570-29955-8

Date Collected: 06/04/20 11:03 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.90 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 15:51	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 13:33	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			3.86 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 17:42	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 11:42	UHHN	ECL 1
	Instrument ID: GC44									
Total/NA	Prep	3050B			1.93 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:37	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.63 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:38	MD3A	ECL 1
	Instrument ID: HG8									

Lab Chronicle

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Client Sample ID: B6-0.5' Lab Sample ID: 570-29955-9

Date Collected: 06/04/20 11:45 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 13:53	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 11:56	UHHN	ECL 1
	Instrument ID: GC44									
Total/NA	Prep	3050B			1.90 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:39	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.63 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:40	MD3A	ECL 1
	Instrument ID: HG8									

Client Sample ID: B6-2' Lab Sample ID: 570-29955-10

Date Collected: 06/04/20 11:48 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			1.00 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 16:19	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 15:30	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			9.59 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 18:05	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 12:10	UHHN	ECL 1
	Instrument ID: GC44									
Total/NA	Prep	3050B			1.95 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:42	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.58 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:42	MD3A	ECL 1
	Instrument ID: HG8									

Client Sample ID: B2-0.5' Lab Sample ID: 570-29955-11

Date Collected: 06/04/20 12:41 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			0.96 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 16:47	BE5H	ECL 2
	Instrument ID: GCMSCC									

Lab Chronicle

Client: Geosyntec Consultants, Inc.
Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Client Sample ID: B2-0.5'
Lab Sample ID: 570-29955-11
Date Collected: 06/04/20 12:41
Matrix: Solid
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		2			73930	06/08/20 16:49	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		4			73930	06/08/20 17:28	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			9.56 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		2			73965	06/08/20 14:26	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 12:24	UHHN	ECL 1
	Instrument ID: GC44									
Total/NA	Prep	3050B			1.97 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:44	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	3050B			1.97 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:45	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:44	MD3A	ECL 1
	Instrument ID: HG8									

Client Sample ID: B2-2'
Lab Sample ID: 570-29955-12
Date Collected: 06/04/20 12:44
Matrix: Solid
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			0.97 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 17:14	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 15:50	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			10.10 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 18:48	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 12:38	UHHN	ECL 1
	Instrument ID: GC44									
Total/NA	Prep	3050B			2.02 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:46	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	3050B			2.02 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 17:47	OYW3	ECL 1
	Instrument ID: ICP8									

Lab Chronicle

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Client Sample ID: B2-2' — Lab Sample ID: 570-29955-12

Date Collected: 06/04/20 12:44 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:46	MD3A	ECL 1
	Instrument ID: HG8									

Client Sample ID: B1-0.5' — Lab Sample ID: 570-29955-13

Date Collected: 06/04/20 13:25 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.02 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 17:42	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 16:10	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		50			73930	06/08/20 17:08	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			10.33 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 19:11	I9H5	ECL 1
	Instrument ID: GC46									
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 12:53	UHHN	ECL 1
	Instrument ID: GC44									
Total/NA	Prep	3050B			2.05 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:49	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.60 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:47	MD3A	ECL 1
	Instrument ID: HG8									

Client Sample ID: B1-2' — Lab Sample ID: 570-29955-14

Date Collected: 06/04/20 13:28 **Matrix: Solid**
Date Received: 06/04/20 15:42

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.02 g	5 mL	73571	06/05/20 11:40	BE5H	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	73562	06/05/20 18:10	BE5H	ECL 2
	Instrument ID: GCMSCC									
Total/NA	Prep	3545			10.00 g	2 mL	73609	06/05/20 09:58	F7UI	ECL 1
Total/NA	Analysis	8270C SIM		1			73930	06/08/20 14:12	AJ2Q	ECL 1
	Instrument ID: GCMSAAA									
Total/NA	Prep	3550C			10.49 g	10 mL	73737	06/05/20 18:07	N5Y3	ECL 1
Total/NA	Analysis	8015B		1			73591	06/06/20 19:33	I9H5	ECL 1
	Instrument ID: GC46									

Lab Chronicle

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Client Sample ID: B1-2'
Date Collected: 06/04/20 13:28
Date Received: 06/04/20 15:42

Lab Sample ID: 570-29955-14
Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3545			20.0 g	10 mL	73575	06/05/20 07:57	F7UI	ECL 1
Total/NA	Analysis	8081A		1			73942	06/08/20 13:07	UHHN	ECL 1
	Instrument ID: GC44									
Total/NA	Prep	3050B			2.03 g	100 mL	73689	06/05/20 15:10	X7RL	ECL 1
Total/NA	Analysis	6010B		1			73830	06/06/20 11:51	OYW3	ECL 1
	Instrument ID: ICP8									
Total/NA	Prep	7471A			.61 g	100 mL	73696	06/05/20 15:30	X7RL	ECL 1
Total/NA	Analysis	7471A		1			73983	06/08/20 11:49	MD3A	ECL 1
	Instrument ID: HG8									

Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

ECL 2 = Eurofins Calscience LLC Lampson, 7445 Lampson Ave, Garden Grove, CA 92841, TEL (714)895-5494

Accreditation/Certification Summary

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Laboratory: Eurofins Calscience LLC

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	Los Angeles County Sanitation Districts	10109	09-29-20
California	SCAQMD LAP	17LA0919	11-30-20
California	State	2944	09-29-20
Guam	State	20-003R	10-31-20
Nevada	State	CA00111	07-31-20
Oregon	NELAP	CA300001	01-29-21
USDA	US Federal Programs	P330-20-00034	02-10-23
Washington	State	C916-18	10-11-20

Method Summary

Client: Geosyntec Consultants, Inc. Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	ECL 2
8270C SIM	PAHs (GC/MS SIM)	SW846	ECL 1
8015B	Diesel Range Organics (DRO) (GC)	SW846	ECL 1
8081A	Organochlorine Pesticides (GC)	SW846	ECL 1
6010B	Metals (ICP)	SW846	ECL 1
7471A	Mercury (CVAA)	SW846	ECL 1
3050B	Preparation, Metals	SW846	ECL 1
3545	Pressurized Fluid Extraction	SW846	ECL 1
3550C	Ultrasonic Extraction	SW846	ECL 1
5030C	Purge and Trap	SW846	ECL 2
7471A	Preparation, Mercury	SW846	ECL 1

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

ECL 2 = Eurofins Calscience LLC Lampson, 7445 Lampson Ave, Garden Grove, CA 92841, TEL (714)895-5494

Sample Summary

Client: Geosyntec Consultants, Inc.
Job ID: 570-29955-1
Project/Site: Napa Avenue Industrial Property / SC1045

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
570-29955-1	B4-0.5'	Solid	06/04/20 08:23	06/04/20 15:42	
570-29955-2	B4-2'	Solid	06/04/20 08:27	06/04/20 15:42	
570-29955-3	B5-0.5	Solid	06/04/20 09:21	06/04/20 15:42	
570-29955-4	B5-2'	Solid	06/04/20 09:23	06/04/20 15:42	
570-29955-5	B3-0.5'	Solid	06/04/20 10:12	06/04/20 15:42	
570-29955-6	B3-2'	Solid	06/04/20 10:16	06/04/20 15:42	
570-29955-7	B7-0.5'	Solid	06/04/20 11:00	06/04/20 15:42	
570-29955-8	B7-2'	Solid	06/04/20 11:03	06/04/20 15:42	
570-29955-9	B6-0.5'	Solid	06/04/20 11:45	06/04/20 15:42	
570-29955-10	B6-2'	Solid	06/04/20 11:48	06/04/20 15:42	
570-29955-11	B2-0.5'	Solid	06/04/20 12:41	06/04/20 15:42	
570-29955-12	B2-2'	Solid	06/04/20 12:44	06/04/20 15:42	
570-29955-13	B1-0.5'	Solid	06/04/20 13:25	06/04/20 15:42	
570-29955-14	B1-2'	Solid	06/04/20 13:28	06/04/20 15:42	

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Loc: 570

CHAIN OF CUSTOD. . .29955

DATE: 6/4/2020

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570-29955 Chain of Custody

PAGE: 1 OF 2

LABORATORY CLIENT: Geosyntec Consultants, Inc.	CLIENT PROJECT NAME / NUMBER: Napa Insutrial Site
ADDRESS: 2355 Northside Drive Ste 250	P.O. NO.: SC1045/02
CITY: San Diego STATE: CA ZIP: 92108	PROJECT CONTACT: Chris Lieder
TEL: 619.810.4035 E-MAIL: clieder@geosyntec.com	SAMPLER(S): (PRINT) V. Severin

TURNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARD"):
☐ SAME DAY ☐ 24 HR ☒ 48 HR ☐ 72 HR ☐ 5 DAYS oSTANDARD

☐ COELT EDF | GLOBAL ID: | LOG CODE:

SPECIAL INSTRUCTIONS:
*TPH needs to be run for C6 – C44 (extended range)
Please pull soil sample from marked depth on sleeve

REQUESTED ANALYSES

Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved (on ice)	Field Filtered	Title 22 Metals (6010B/7471A)	Standard PAH List SIM-level (8270C SIM)	TPH Gasoline Range Organics (8015B)	TPH Diesel and Motor Oil Range Organics (8015B)*	Routine VOCs & Oxygenates (8260B)	Routine OC Pesticides List (8081A)
1	B4 - 0.5'	6/4/2020	0823	Soil	1		X		X	X	X	X	X	X
2	B4 - 2'		0827				X		X	X	X	X	X	X
3	B5 - 0.5'		0921				X		X	X	X	X	X	X
4	B5 - 2'		0923				X		X	X	X	X	X	X
5	B3 - 0.5'		1012				X		X	X	X	X	X	X
6	B3 - 2'		1016				X		X	X	X	X	X	X
7	B7 - 0.5'		1100				X		X	X	X	X	X	X
8	B7 - 2'		1103				X		X	X	X	X	X	X
9	B6 - 0.5'		1145				X		X	X	X	X	X	X
10	B6 - 2'		1148				X		X	X	X	X	X	X

Relinquished by: (Signature) V. Severin	Received by: (Signature/Affiliation) Chao Han	Date: 6/4/2020	Time: 14:25
Relinquished by: (Signature) Chao Han	Received by: (Signature/Affiliation) [signature]	Date: 06/04/20	Time: 15:42
Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date:	Time:

06/02/14 Revision

Page 115 of 117

6/8/2020

29955

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CHAIN OF CUSTODY RECORD

WO # / LAB USE ONLY

DATE: 6/4/2020

PAGE: 2 OF 2

LABORATORY CLIENT: Geosyntec Consultants, Inc.

ADDRESS: 2355 Northside Dr. Ste 250

CITY: San Diego STATE: CA ZIP: 92108

TEL: 619.810.4035 E-MAIL: clieder@geosyntec.com

CLIENT PROJECT NAME / NUMBER: Napa Industrial Site

P.O. NO.: SC1045102

PROJECT CONTACT: Chris Lieder

SAMPLER(S): (PRINT) V. Severin

TURNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARD"):
☐ SAME DAY ☐ 24 HR ☒ 48 HR ☐ 72 HR ☐ 5 DAYS ☐ STANDARD

☐ COELT EDF GLOBAL ID: LOG CODE:

SPECIAL INSTRUCTIONS:
Please pull soil sample from marked depth on sleeve.

REQUESTED ANALYSES

Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved (on ice)	Field Filtered	☐ TPH(g) ☐ GRO	☐ TPH(d) ☐ DRO	TPH ☐ C6-C36 ☐ C6-C44	TPH (extended Range (C6-C44))	BTEX / MTBE ☐ 8260 ☐	VOCs (8260)	Oxygenates (8260)	Prep (5035) ☐ En Core ☐ Terra Core	SVOCs (8270)	Pesticides (8081)	PCBs (8082)	PAHs ☐ 8270 ☒ 8270 SIM	T22 Metals ☒ 6010/747A ☐ 6020/747X	Cr(VI) ☐ 7196 ☐ 7199 ☐ 218.6
11	B2 - 0.5'	6/4/20	1241	Soil	1		X					X		X	X			X		X	X	
12	B2 - 2'	"	1244	"	"		X					X		X	X			X		X	X	
13	B1 - 0.5'	"	1325	"	"		X					X		X	X			X		X	X	
14	B1 - 2'	↓	1328	↓	↓		X					X		X	X			X		X	X	

Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date:	Time:
V. Severin	Chao Hui	6/4/2020	14:25
Chao Hui	[signature] BC	06/04/20	15:42
		Date:	Time:

06/02/14 Revision

Page 116 of 117

6/8/2020

Login Sample Receipt Checklist

Client: Geosyntec Consultants, Inc.

Job Number: 570-29955-1

Login Number: 29955
List Number: 1
Creator: Liao, Gineyau

List Source: Eurofins Calscience

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	