# PHASE I ENVIRONMENTAL SITE ASSESSMENT 13.24-ACRE SITE LOCATED AT SLOVER AVENUE AND SOUTH CACTUS AVENUE BLOOMINGTON, CALIFORNIA 92316 ASSESSOR'S PARCEL NUMBERS: 0257-071-03, -04, & -39

#### Prepared for:

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This Phase I Environmental Site Assessment Report for a 13.24-acre site located at the southwestern corner of Slover Avenue and South Cactus Avenue, in Bloomington, California, dated August 13, 2017, was prepared by Justin Rauzon and reviewed by Kevin Green.

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. The resumes for the individuals below are included in **Appendix F**. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Justin Rauzon

Senior Project Professional

SCS ENGINEERS

Kevin W. Green, P.G.

**Project Director** 

SCS ENGINEERS

#### **Table of Contents**

Secti	tion F	age
EXEC	CUTIVE SUMMARY	III
1	INTRODUCTION	1
2	PURPOSE	1
3	SCOPE OF SERVICES	1
4	SPECIAL TERMS AND CONDITIONS	2
5	LIMITATIONS AND ASSUMPTIONS	2
6	GENERAL SITE CHARACTERISTICS	3
	Site Location	3
	General Site Description	3
	Adjoining Property Use	4
7	PHYSICAL SETTING	4
	Physiographic Setting	4
	Geology and Soils	4
	Groundwater	4
	Radon	4
8	SITE INSPECTION	5
	Hazardous Substances	5
	Natural Drainage	6
	Disturbed Areas	6
	Elevators and Other Hydraulic Equipment	6
	Wells	6
	Electrical Equipment	6
	Wastewater	6
	Drinking Water	6
	Storage Tanks	7
	Visual Inspection of Adjoining Sites	7
9	INTERVIEWS	7
10	SITE HISTORY	7
	Historical Use Summary	11
	Historical Use of Adjoining Sites	11
11	COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION	11
	Previous Environmental Reports	11
	Regulatory Agency Records	
	California Environmental Protection Agency Files	
	Santa Ana Regional Water Quality Control Board Files	
12	South Coast Air Quality Management District FilesREVIEW OF FEDERAL, STATE, TRIBAL, AND LOCAL GOVERNMENT DATABASES	
ıZ	REVIEW OF FEDERAL, STATE, TRIDAL, AIND LOCAL GOVERNMENT DATABASES	. I Z

#### (Contents Cont.)

	Property Listings	13
	Adjacent Site Listings	13
	Other Database Sites Unmappable or Orphan Sites	
	Landfills	14
	Oil and Gas Wells	14
	National Pipeline Mapping System	14
13	USER PROVIDED INFORMATION	15
	Title Records	15
	Environmental Liens or Activity and Use Limitations	15
	Specialized Knowledge	15
	Valuation Reduction for Environmental Issues	15
14	DEGREE OF OBVIOUSNESS OF THE PRESENCE/LIKELY PRESENCE OF CONTAMINATION	
	ON THE PROPERTY	
15	DATA GAPS	
16	FINDINGS AND OPINIONS	16
17	REFERENCES	17
18	GLOSSARY/DEFINITIONS	18

#### Appendices

- A Figures 1 and 2
- B Aerial Image and Site Photographs
- C Historical Site Use Information
- D Regulatory Agency File Review Information
- E EDR Database Report
- F Resumes of Project Personnel

#### EXECUTIVE SUMMARY

SCS Engineers (SCS) was retained by Alere Property Group LLC to prepare a Phase I Environmental Site Assessment (Phase I ESA) of a 13.24-acre site located at the southwestern corner of Slover Avenue and South Cactus Avenue in Bloomington, California (the "Property"). This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

The Property comprises three parcels with a total area of 13.24 acres. Two of the parcels are associated with the residential addresses of 19221 Slover Avenue and 10532 South Cactus Avenue. The Property was undeveloped land in 1901. By 1938, it was developed with agricultural orchards and one rural farmhouse. Additional single-family residences were added in the late-1980s and 2000s. The Property was mostly cleared of orchards by 2005.

Two single-family residences are currently present on the eastern parcel, one at the southeastern corner and one at the northeastern portion of the Property. The rest of the eastern parcel is fallow agricultural land. The central parcel is fallow agricultural land with a few trees. A driveway located on the northwestern portion of the central parcel provides access to another two single-family residences and a residential garage located on the western parcel. Portions of the western parcel are also fallow agricultural land. Remnants of concrete flood irrigation piping were observed on the Property.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. It is unlikely that any of these sites have affected the environmental condition of the Property.

#### **Conclusions**

In summary, SCS performed a Phase I Environmental Site Assessment of a 13.24-acre site located at the southwestern corner of Slover Avenue and South Cactus Avenue, in Bloomington, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has revealed no evidence of conditions indicative of releases or threatened releases of hazardous substances. Further investigation is not recommended.

#### 1 INTRODUCTION

SCS Engineers (SCS) was retained by Alere Property Group LLC (the "User") to prepare a Phase I Environmental Site Assessment (Phase I ESA) of a 13.24-acre site located at the southwestern corner of Slover Avenue and South Cactus Avenue in Bloomington, California (the "Property"). The Property comprises three parcels of land, two of which are associated with the residential addresses 19221 Slover Avenue and 10532 South Cactus Avenue. A location map for the Property is presented as **Figure 1** in **Appendix A**. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

#### 2 PURPOSE

This Phase I ESA is intended to constitute appropriate inquiry into the previous ownership and uses of the property, as required to support the assertion of the innocent landowner, contiguous property owner, and/or bona fide prospective purchaser defenses to liability (collectively the landowner liability protections, or LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA a.k.a. Superfund), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), and the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

The purpose of this investigation was to identify conditions indicative of releases or threatened releases of hazardous substances as defined in CERCLA Section 101, and petroleum products, on, at, in, or to the Property.

If known or suspected contamination is identified, Users seeking to maintain LLPs have responsibilities in addition to completion of an AAI-compliant Phase I ESA. These "continuing obligations" include taking "appropriate care" and "reasonable steps" with respect to known or suspected releases of hazardous substances during the term of property ownership. In addition to these requirements under federal law, there are different requirements under state law with respect to liability protections. On request, SCS can provide support for clients with continuing obligations, as appropriate.

#### 3 SCOPE OF SERVICES

This Phase I ESA is based on:

- Interviews with past and/or present owners, operators, and/or occupants of the Property.
- Reviews of federal, tribal, state, and local government records.
- Visual inspections of the Property and adjoining properties performed on August 4, 2017.
- Review of historical Property use information (topographic maps, aerial photographs, fire insurance maps, existing reports, etc.).
- Commonly known or reasonably ascertainable information about the Property (e.g., interviews with appropriate regulatory agency personnel and review of agency files review of available documents, interviews with other knowledgeable persons).

- Degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation.
- Information provided as a result of the additional inquiries conducted by the User.

#### 4 SPECIAL TERMS AND CONDITIONS

This Phase I ESA for a13.24-acre site located at the southwestern corner of Slover Avenue and South Cactus Avenue, in Bloomington, California has been prepared specifically for Alere Property Group LLC. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein.

No other party, known or unknown to SCS, is intended as a beneficiary of this work product, its content, or information embedded therein. Third parties use this report at their own risk. Third party reliance letters may be issued on request to SCS subject to approval of Alere Property Group LLC and payment to SCS of a fee for such letters.

#### 5 LIMITATIONS AND ASSUMPTIONS

The investigation focused on releases and threatened releases of hazardous substances or petroleum products that could be considered a recognized environmental condition (REC) and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by the Federal or state government) or due to the potential for contaminant migration through exposure pathways (e.g., soil vapor inhalation or groundwater ingestion). Materials that may contain substances which are not currently deemed hazardous by the federal or state of California EPA were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials, lead-based paints, fire safety, vapor intrusion, indoor air quality, mold, and similar matters were not part of this assessment. The Property was not evaluated for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, or radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt) is not considered to be of concern unless observations suggest that hazardous substances are likely to be present in significant concentrations.

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Positive identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

SCS Engineers assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. Unless obviously inaccurate or if information exists to the contrary, SCS Engineers assumes that

information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

The following information is the responsibility of the User (40 CFR 312.22) and is not included in this Phase I ESA:

- Specialized knowledge or experience of the User.
- The relationship of the purchase price to the fair market value of the Property. The purchaser of a Property is required to consider whether any differential between the purchase price and the fair market value of the Property is due to the presence of releases or potential releases of hazardous substances at the Property.

Certain other limitations could affect the accuracy and completeness of this report, as follows:

- Site Access Limitations None.
- Physical Obstructions to Observations None.
- Outstanding Information Requests None.
- Historical Data Sources Failure None.
- Other Limitations None.

#### 6 GENERAL SITE CHARACTERISTICS

#### SITE LOCATION

The Property is located at the southwestern corner of Slover Avenue and South Cactus Avenue, in Bloomington, California. It has been assigned assessor's parcel numbers (APNs) 0257-071-03, -04, and -39. An APN map is provided as **Figure 2** in **Appendix A**. Two of the parcels are associated with the residential addresses of 19221 Slover Avenue and 10532 South Cactus Avenue.

#### GENERAL SITE DESCRIPTION

The Property comprises three parcels with a total area of 13.24 acres. Two single-family residences are present on the eastern parcel (-04), one at the southeastern corner and one at the northeastern portion of the Property. The rest of this parcel is mostly fallow agricultural land. The central parcel (-03) is fallow agricultural land with a few trees. A driveway located on the northwestern portion of the central parcel, depicted on the APN map as a future extension of Walnut Street, provides access to another two single-family residences and a residential garage located on the western parcel. Portions of the western parcel are also fallow agricultural land.

#### ADJOINING PROPERTY USE

- North Slover Avenue adjoins the Property immediately to the north. The Union Pacific Railroad Yard is located across the street to the north of the Property (19100 Slover Avenue).
- East South Cactus Avenue adjoins the Property immediately to the east. Single-family residences (2101, 2145, and 2177 South Cactus Avenue) and SC Fuels (2143 South Cactus Avenue) are located across the street to the east.
- South Single-family residences (19160 through 19284 Otilla Street) and the dead-end Walnut Street adjoin the Property to the south.
- West Single-family residences (10525, 10545, 10565, and 10585 Spruce Avenue) and the Pena Nursery (associated with the residence at 10545 Spruce Avenue) adjoin the Property to the west.

#### 7 PHYSICAL SETTING

#### PHYSIOGRAPHIC SETTING

The Property is located in the Upper Santa Ana Valley, a broad area bordered to the north by the Transverse Ranges (the San Gabriel and San Bernardino Mountains), to the south by the Jurupa Mountains and other ranges of the Perris Block, to the east by the San Jacinto Fault, and to the west by the Chino Fault. It is situated at an average elevation of about 1,040 feet above mean sea level (MSL); the local topography slopes to the south.

#### GEOLOGY AND SOILS

The surficial geological unit in the general area consists of Holocene Younger Alluvium, which is made up predominantly of alluvial sand- and silt-sized bedrock fragments and reworked Older Alluvium. Underlying the surficial units is early Pleistocene-age Older alluvium consisting of sand, silty-sand and gravel. The alluvial sediments range in thickness from 350 to 700 feet below ground surface (bgs). Below these units is dense, non-water-bearing granitic bedrock. Surface sediments at the Property consist of alluvial material derived from the San Gabriel Mountains approximately eight miles to the north.

#### GROUNDWATER

The Property overlies the Upper Santa Ana Valley Groundwater Basin, Chino Subbasin. Regional information (Wildermuth, 2011) has shown that groundwater is greater than 300 feet bgs in the area and that it flows southwesterly in direction.

#### RADON

According to the California Department of Public Health's February 2016 Radon Program report, screening in the area of the Property (92316 zip code) found no locations (out of two) where

buildings had radon levels greater than or equal to 4 picocuries per liter (pCi/L), the EPA action level. The maximum radon result for the Property's zip code was 0.6 pCi/L. The alluvial geology of the San Bernardino area is not normally associated with elevated radon levels. Note that elevated radon levels may also be attributed to other radon sources such as leaking natural gas or numerous building products such as drywall, cinderblock, concrete floors, brick, or stone products. Based on the available information, therefore, elevated radon gas is not expected in the area of the Property.

#### 8 SITE INSPECTION

Justin Rauzon of SCS conducted an inspection of the Property and surrounding area on August 4, 2017. A Google Earth aerial image and photographs of the Property are provided in **Appendix B**.

Access to the Property was provide by Ms. Alice Gomez, the owner of the eastern parcel, and Mr. Joe Encinas, the owner of the central and western parcels. Much of the Property is fallow agricultural land. A few orange trees are still located on the central and western portions of the Property. Mr. Encinas lives in the southern residence on the western side of the Property. His son's family lives in the residence immediately to the north. His family has owned the western and central parcels for more than 30 years. He indicated that there were historically orange groves on the parcels. A few out-of-service smudge pots and electric fans were noted on his parcels, which he said were historically used to burn oil to prevent frost damage to the oranges. Mr. Encinas stated that they never had an aboveground storage tank used to store oil on the Property. While the historical use smudge pots indicates that oil was used at the Property, no indications of bulk storage or releases (stained soil, odors, etc.) were noted. As such, the presence of the smudge pots is not considered a REC.

Ms. Gomez lives in the single-family residence at the southeastern corner of the Property (10532 South Cactus Avenue) and rents out the small residence at the northeastern portion of the Property (which has the same address, 10532 South Cactus Avenue). Trailers with irrigation pipe were observed behind the northeastern residence.

Out-of-service concrete floor irrigation piping was observed along the northern edge and at various locations on the Property.

#### HAZARDOUS SUBSTANCES

Common household hazardous materials are stored in the residences at the Property. The residents interviewed indicated that these included household cleaning supplies and small containers of gasoline for landscaping equipment. A few drums of concrete curing compound (typically resins, acrylic or wax compounds) were observed on the southern portion of the central parcel. Mr. Encinas, the owner of the western parcel, stated that they were brought home from a construction site. There were no indications of mishandling of chemicals such as spills or staining. Concrete curing compounds would not be expected to result in any significant contamination are not considered a REC.

#### NATURAL DRAINAGE

Natural waterways are not currently located on the Property. Stormwater infiltrates into the ground onsite or runs off to the surrounding streets.

#### DISTURBED AREAS

No obvious disturbed areas were noted. There was no evidence of landfilled materials.

#### ELEVATORS AND OTHER HYDRAULIC EQUIPMENT

No elevators or other hydraulic equipment are located on the Property.

#### WELLS

No groundwater supply or monitoring wells were observed on the Property. According to Mr. Encinas, a groundwater monitoring well was once installed on the northwestern portion of the Property by the railroad yard company located across the street to the north of Slover Avenue. He did not recall when it was installed or if it had been abandoned, but there was no visual indication of it during the site inspection.

#### ELECTRICAL EQUIPMENT

Three pole-mounted Southern California Edison (SCE) electrical transformers servicing the residences were noted on the Property. SCE has stated that they have never specified the purchase of distribution transformers utilizing PCBs as the insulating/cooling fluid. SCE transformers utilize mineral oil exclusively. In a statistically valid test of over 20,000 SCE distribution transformers, SCE determined that the concentrations of PCBs in the mineral oils was less than 50 parts per million (ppm) in over 96 percent of the units. Based on the available information, no significant environmental impact to the Property is anticipated from these transformers.

#### WASTEWATER

Industrial wastewater is not generated at the Property. Sanitary wastewater generated at the residences is directed to septic systems.

#### DRINKING WATER

Drinking water is supplied to the Property by West Valley Water District. All large public water suppliers in California have been required to test their water and comply with federal and state drinking water standards since the mid-1980s. Consequently, lead and other contaminants of concern are not expected to be present above applicable primary and secondary drinking water standards.

#### STORAGE TANKS

One empty 100-gallon aboveground storage tank (AST) was observed inside a wooden crate on the western side of the residence at the northeastern portion of the Property. According to Ms. Alice Gomez, her husband purchased this AST at a garage sale and it had never been used to store hazardous substances at the Property.

No evidence (fill ports, vent lines, or dispensers) of underground storage tanks (USTs) was observed on the Property.

#### VISUAL INSPECTION OF ADJOINING SITES

No RECs or obvious indications of environmental issues that would likely affect the environmental condition of the Property were noted on the adjoining sites during the inspection. In SCS' experience, railroad rights-of-way are sometimes a source of environmental concern due to the wide variety of chemicals and products transported and those used to prevent vegetation from growing on and near the tracks. The nearest railroad track of the adjoining railyard is situated approximately 150 feet to the north of the Property. Based on the distance and visual inspection, SCS considers it unlikely that a release at the adjoining railroad right-of-way has affected the environmental condition of the Property.

A marker for a petroleum pipeline was observed outside the northern edge of the Property, along the southern side of Slover Avenue. Underground pipelines transporting hazardous substances are also sometimes a source of environmental concern. Based on the visual inspection and database records reviewed, SCS did not identify any indications of releases from the petroleum pipeline marked outside the northern edge of the Property, along the southern side of Slover Avenue. Without indications of a release, the presence of this pipeline is not considered a REC.

#### 9 INTERVIEWS

Mr. Encinas and Ms. Gomez were interviewed during the site inspection. They provided information about the current and historical use of the Property. They confirmed that all of the residences are connected to septic systems. They were not aware of any past chemical releases on or near the Property.

#### 10 SITE HISTORY

Site history was evaluated from the following sources:

- Historical U.S. Geological Survey (USGS) topographic maps provided by Environmental Data Resources (EDR) (July 28, 2017).
- Historical aerial photographs provided by EDR (July 29, 2017).
- A search was made of EDR-Sanborn collection and no maps of the Property were found (July 28, 2017).
- A City Directory review report provided by EDR (August 1, 2017).

Copies of topographic maps, historical aerial photographs, and city directories, are included in **Appendix C**.

Year	Description	Source
1896-1901	The Property was undeveloped land located to the south of the Southern Pacific Railroad.  The adjoining sites to the west, east, and south were also undeveloped. Slover and South Cactus Avenue were not yet developed.	Topographic map
1938	The western and eastern parcels were orchards and the central parcel was undeveloped agricultural land. A small farmhouse was located on the central-eastern edge of the Property.  Dirt roads adjoined the Property to the north and east. Rural farmhouses were located to the north and east. Otherwise, the Property was surrounded by orchards.	Aerial photo
1942-1943	The Property was depicted as agricultural orchards, with one small structure on the central-eastern side.  Orchards and a few small structures were depicted in the area immediately surrounding the Property.	Topographic maps
1948	The central parcel was also developed with orchards. Otherwise, no significant changes from the 1938 aerial photo were noted on the Property or adjoining sites.	Aerial photo
1953	No significant changes from the 1943 topographic map or the 1948 aerial photo were noted on the Property or adjoining sites.	Aerial photo and Topographic map
1954	No significant changes from the 1943 topographic map were noted on the Property or adjoining sites.	Topographic map
1959	No significant changes from the 1953 aerial photo were noted on the Property.  The area across South Cactus Avenue to the east of the Property was cleared of orchards and a few additional structures were developed.	Aerial photo
1966	No significant changes from the 1959 aerial photo were noted on the Property or adjoining sites.	Aerial photo

Year	Description	Source
1967	The farmhouse was no longer depicted on the central-eastern edge of the Property. The entire Property was depicted as agricultural orchards.  The areas to the north (across the street), west, and south were depicted as orchards. Three structures were depicted across the street to the east of the Property.	Topographic map
1968	No significant changes from the 1966 aerial photo were noted on the Property or adjoining sites.	Aerial photo
1973	No significant changes from the 1967 topographic map were noted on the Property.  The Southern Pacific railroad expanded to the north of the Property to have more than a dozen railyard lines.	Topographic map
1975	The orchards were partially cleared from the eastern side of the Property.  The expanded Southern Pacific railroad yard was present across the street to the north of the Property.	Aerial photo and Topographic map
1980	No significant changes from the 1975 topographic map were noted on the Property.  One new structure was developed across the street to the east of the Property. Southern Pacific Transportation was listed at 19100 Slover Avenue, across the street to the north of the Property. Private individuals were listed at a likely address across the street to the east of the Property (10543 South Cactus Avenue).	City directories and Topographic map
1985	Some of the orchard trees were removed from the center of the western parcel. Otherwise, no significant changes from the 1975 aerial photo were noted on the Property.  A few new structures were developed across the street to the east of the Property. The orchards were cleared from the area to the west of the Property and single-family homes on large lots were developed.	Aerial photo

Year	Description	Source
1989	A single-family residence was developed on the center of the western parcel, which was otherwise still covered with orchard trees.  Single-family residences were developed to the south of the Property.	Aerial photo
1990	No significant changes from the 1989 aerial photo were noted on the Property or adjoining sites.	Aerial photo
1995	No significant changes from the 1990 aerial photo were noted on the Property or adjoining sites. A private individual was listed at 10532 South Cactus Avenue.  Parr Fect Fleet Svc was listed at 2143 South Cactus Avenue, a likely address across the street to the east of the Property.	Aerial photo and City directories
1999	Different private individuals were listed at 10532 South Cactus Avenue, on the eastern portion of the Property.	City directories
2003	Joe Encinas Construction was listed at 19221 Slover Avenue, on the western side of the Property.  Gutierrez Construction was listed at 2145 South Cactus Avenue, east of the Property.	City directories
2005	The Property was mostly cleared of orchard trees. The two single-family residences were present on the eastern parcel.  One residence was located on the western parcel.	Aerial photo
2008	General Petroleum Inc. and US Fleet Services were listed at 2413 South Cactus Avenue, east of the Property.	City directories
2009-2010	A second residence and garage were added on the western parcel.  Nursery plants were present immediately to the west of the Property. Otherwise, no significant changes were noted on the adjoining sites.	Aerial photo
2012	No significant changes from the 2010 aerial photo were noted on the Property or adjoining sites. This topographic map does not provide site-specific detail. The Property was depicted to the south of Southern Pacific Classification Yards. Otania Street was present to the south of the Property.	Aerial photo and Topographic map

Year	Description	Source
2013	Hulcher Services Inc. was listed at 19100 Slover Avenue, north of the Property.	

#### HISTORICAL USE SUMMARY

The Property was undeveloped land in 1901. By 1938, it was developed with agricultural orchards and one rural farmhouse. Additional single-family residences were added in the late-1980s and 2000s. The Property was mostly cleared of orchards by 2005.

The existence of past agricultural activities on the Property and in adjacent areas indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. In SCS's experience, it is not uncommon to find trace levels of pesticides in soils at former agricultural areas in Southern California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, collection and analysis of soil samples for pesticides is unwarranted.

#### HISTORICAL USE OF ADJOINING SITES

The area immediately surrounding the Property was also undeveloped land in 1901. At that time, one railroad line was located more than 600 feet north of the Property. Rural farmhouses and agricultural orchards were also historically located on the surrounding sites. Some of the area to the east of the Property was cleared of orchards and developed with structures in the 1950s. By the early-1970s, the railroad had expanded to create a large railyard across the street to the north of the Property. Orchards were cleared and single-family homes were developed on adjoining sites in the 1980s and 1990s. One of the sites to the east of the Property has been home to truck fleet services and a petroleum company (likely for fueling trucks) since at least the 1980s.

### 11 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

In order to identify commonly known or reasonably ascertainable information about the Property, SCS reviewed previous environmental reports and various regulatory agency files and interviewed regulatory agency personnel. The following information was identified.

#### PREVIOUS ENVIRONMENTAL REPORTS

No previous environmental reports were provided to SCS for review.

#### REGULATORY AGENCY RECORDS

Within the City of Bloomington, the San Bernardino County Fire Department (Hazardous Materials Division) generally acts as the lead enforcement agency for underground storage tank compliance. If a tank has leaked and groundwater contamination is suspected, the Santa Ana Regional Water Quality Control Board (SARWQCB) generally becomes the lead agency in supervising contaminant characterization and cleanup. Given the history of the Property as agricultural orchards and residences, SCS did not contact the fire department for records.

#### California Environmental Protection Agency Files

The Property addresses are not a listed site on the CalEPA Regulated Site Portal website (**Appendix D**).

#### Santa Ana Regional Water Quality Control Board Files

The Property does not appear on the State Water Resources Control Board's GeoTracker website (**Appendix D**). Recent SARWQCB case files, if any, would be identified on this website.

#### South Coast Air Quality Management District Files

SCS reviewed the South Coast Air Quality Management District (AQMD) online Facility INformation Detail (FIND) website. No permitted air emissions associated with the Property are noted on the website (**Appendix D**).

### 12 REVIEW OF FEDERAL, STATE, TRIBAL, AND LOCAL GOVERNMENT DATABASES

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained from EDR (July 28, 2017). A description of each of the databases searched is included in the report, which is attached as **Appendix E**. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (SEMS [Superfund Enterprise Management System, formerly known as CERCLIS], State CERCLIS, VCP, Brownfields Calsites, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

Review of these records satisfies all requirements as set forth in 40 CFR Section 312.26 (b) and (c) with regard to the review of federal, tribal, and state government records of databases of such government records and local government records and databases of such records pertaining to both the Property and the nearby or adjoining properties. Further, the search distances for each particular database are as specified in 40 CFR 312.26 and ASTM E1527-13.

Any known or suspected contaminated sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to impact a site significantly. Any sites beyond 0.25 miles with a high potential to

impact the Property are also discussed. (Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.)

Sites such as TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with permitting requirements - into the air, water, or land as reported under SARA Title III) use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

Please refer to **Appendix E** for further information on these sites.

#### PROPERTY LISTINGS

The Property does not appear in any of the databases listed in the EDR report.

#### ADJACENT SITE LISTINGS

Union Pacific Railroad-Bloomington, 19100 Slover Avenue (adjacent to the north) — ENVIROSTOR, CHMIRS, and San Bern. Co. Permit — The Union Pacific Railroad yard was listed in the EnviroStor database as the location of a release of total petroleum hydrocarbons (TPH) at its maintenance shop in the 1980s. The area was reportedly used to clean dirt, oil, and grease from locomotive equipment with a hydroxide solution. Waste wash water would typically go to a settling basin and then to a landfill. In 1981, Southern Pacific filed a notification of hazardous waste site form concerning a 1979 spill. As of April 14, 1995, the case status is listed as "no further action."

In 2010, a release of oily water from a separator was reported to have discharged to the storm sewer. Vacuum crews responded to try to capture the release. In 2014 and 2015, incidents were reported where liquid asphalt, crude oil, diesel, lube oil, and/or alcohol were discharged from rail cars or a faulty pump. The railroad also reported various rail car derailments that did not result in any spills.

The railroad yard appears in the San Bern. Co. Permit database as the location of ASTs, the storage of hazardous substances, and as a large quantity hazardous waste generator.

While there have been past releases at the Union Pacific Railroad site, it does not appear that any have affected the environmental condition of the Property. As noted above, Mr. Encinas indicated that a groundwater well was drilled on his Property by the railroad. He thought they were looking for evidence of a diesel fuel release. It was his understanding that they did not find any evidence of a release. He could not recall when the investigation was done or what became of the well.

#### OTHER DATABASE SITES

The EDR report provides a summary table of regulatory database sites within specified distances of the Property, including: 1. standard environmental records, 2. additional environmental records, and 3. high risk historical records. This summary table is provided beginning on Page 4 of the EDR report (**Appendix E**). No other sites with known releases of hazardous substances were identified within 0.25 miles of the Property. Other sites located within 0.25 miles of the Property appear in databased not typically associated with documented releases of hazardous substances, such as: RCRA NonGen/NLR, FINDS, ECHO, HIST UST, HAZNET, AST, San Bern. Co. Permit, and SWEEPS UST. Based on a review of the database information, none of these sites are known to have any contamination at this time; therefore, none are anticipated to affect the environmental condition of the Property.

#### Unmappable or Orphan Sites

Four unmappable sites were identified in the EDR report. Unmappable sites cannot be plotted due to inaccurate or incomplete addresses. Based on review of the provided data, including the estimated locations of the unmappable sites in relation to the Property, it appears unlikely that the unmappable sites have adversely affected the environmental condition of the Property.

#### LANDFILLS

According to the EDR-provided review of the California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System, no active or inactive landfills were identified within 0.5 miles of the Property. Based on the available information, it is unlikely that landfills have adversely affected the environmental condition of the Property.

#### OIL AND GAS WELLS

Available oil and gas well maps from the California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) were reviewed to identify oil and gas wells on the Property or in the nearby area. According to the DOGGR Well Finder online database, the property is not located within the boundaries of a delineated oil and gas field.

A map showing the location of the Property relative to nearby oil and gas wells is provided in **Appendix D**. No oil and gas wells are located on the Property or within one mile of the Property. Based on the available information, no significant environmental impacts to the Property are anticipated from oil and gas wells.

#### NATIONAL PIPELINE MAPPING SYSTEM

SCS reviewed the National Pipeline Mapping System (NPMS) website for the Property and surrounding area to identify any hazardous materials pipelines. The NPMS is a geographic information system (GIS) created by the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety (OPS) in cooperation with other federal and state governmental agencies and the pipeline industry. The NPMS consists of geospatial data, attribute data, public contact information, and metadata

pertaining to the interstate and intrastate hazardous liquid trunklines and hazardous liquid low-stress lines as well as gas transmission pipelines, liquefied natural gas (LNG) plants, and hazardous liquid breakout tanks (tanks that receive and store liquids transported by pipeline) jurisdictional to PHMSA. The nominal accuracy of geospatial data in the NPMS is +/-500 feet. The NPMS does not contain information on interconnects, pump and compressor stations, valves, direction of flow, capacity, throughput, or operating pressure. In addition, distribution and gathering pipelines are not included in the NPMS.

The NPMS is built from data submitted by pipeline, LNG plant, and breakout tank facility operators. Since 2002, transmission pipeline and LNG plant facility operators are required to submit mapping information to the NPMS and to update their submissions annually. Breakout tank operators are able to submit data to the NPMS on a voluntary basis.

Based on review of the NPMS website, three non-highly volatile liquid product pipelines adjoin the Property immediately to the north. The website contained no indications of accidents or releases along the pipeline near the Property. Based on the available information, no negative environmental affects to the Property are anticipated from these pipelines.

#### 13 USER PROVIDED INFORMATION

A User Questionnaire was not returned to SCS for inclusion in the report. Alere Property Group LLC provided no information beyond what is discussed above.

#### TITLE RECORDS

No title report was provided to SCS for review.

#### ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

No information regarding environmental liens or activity and use limitations was provided to SCS. No environmental liens or activity/use limitations were identified by SCS during the course of this assessment.

#### SPECIALIZED KNOWLEDGE

No specialized knowledge regarding the Property was provided to SCS by the User.

#### VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

No property valuation information was provided to SCS.

# 14 DEGREE OF OBVIOUSNESS OF THE PRESENCE/LIKELY PRESENCE OF CONTAMINATION ON THE PROPERTY

As discussed above, the Property has been used for agricultural purposes and residences since it was first developed. No historical on-site activities are considered a likely source of contamination. Similarly, no obvious indications of a release likely to affect the Property were identified at nearby sites.

#### 15 DATA GAPS

A data gap represents an inability on the part of the environmental professional to obtain information required by the standards and practices of 40 CFR 312 to fully identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the Property.

No data gaps were identified during the course of this Phase I ESA.

#### 16 FINDINGS AND OPINIONS

Based on the scope of work performed, SCS finds the following:

The Property comprises three parcels with a total area of 13.24 acres. Two of the parcels are associated with the residential addresses of 19221 Slover Avenue and 10532 South Cactus Avenue. The Property was undeveloped land in 1901. By 1938, it was developed with agricultural orchards and one rural farmhouse. Additional single-family residences were added in the late-1980s and 2000s. The Property was mostly cleared of orchards by 2005.

Two single-family residences are currently present on the eastern parcel, one at the southeastern corner and one at the northeastern portion of the Property. The rest of the eastern parcel is fallow agricultural land. The central parcel is fallow agricultural land with a few trees. A driveway located on the northwestern portion of the central parcel provides access to another two single-family residences and a residential garage located on the western parcel. Portions of the western parcel are also fallow agricultural land. Remnants of concrete flood irrigation piping were observed on the Property.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. It is unlikely that any of these sites have affected the environmental condition of the Property.

In summary, SCS performed a Phase I Environmental Site Assessment of a 13.24-acre site located at the southwestern corner of Slover Avenue and South Cactus Avenue, in Bloomington, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professionals, this assessment has revealed no evidence of conditions indicative of releases or threatened releases of hazardous substances. Further investigation is not recommended.

#### 17 REFERENCES

California Department of Conservation, Division of Oil, Gas, and Geothermal Resources Website: <a href="http://www.conservation.ca.gov/dog/Pages/Index.aspx">http://www.conservation.ca.gov/dog/Pages/Index.aspx</a>.

California Department of Health Services, Updated February 2016. *California Indoor Radon Test Results*:

 $\underline{https://archive.cdph.ca.gov/HealthInfo/environhealth/Documents/Radon/RnReport02262}\\016.pdf.$ 

California Department of Toxic Substance Control EnviroStor Website: <a href="https://www.envirostor.dtsc.ca.gov/public/">https://www.envirostor.dtsc.ca.gov/public/</a>.

California Environmental Protection Agency, Site Portal Website: <a href="https://siteportal.calepa.ca.gov/nsite/">https://siteportal.calepa.ca.gov/nsite/</a>.

California Environmental Protection Agency, State Water Resources Control Board, GeoTracker Website: http://geotracker.waterboards.ca.gov/

Environmental Data Resources, Inc., www.edrnet.com, 1-800-352-0050.

National Pipeline Mapping System Website: <a href="https://www.npms.phmsa.dot.gov/PublicViewer/">https://www.npms.phmsa.dot.gov/PublicViewer/</a>.

South Coast Air Quality Management District, Facility INformation Detail (FIND) website: http://www3.aqmd.gov/webappl/fim/prog/search.aspx.

Wildermuth Environmental Inc. 2010 State of the Basin Exhibits prepared for Chino Basin Watermaster. December 2011.

#### 18 GLOSSARY/DEFINITIONS

<u>AAI</u> -- All Appropriate Inquiry -- Activity and Use Limitations

<u>BTEX</u> -- benzene, toluene, ethylbenzene, and total xylenes

<u>CERCLA</u> -- Comprehensive, Environmental Response, Compensation, and Liability Act
-- Comprehensive Environmental Response, Compensation, and Liability

Information System

Information System

<u>CFR</u> -- Code of Federal Regulations

<u>CORRACTS</u> -- Corrective Action Against Responsible Parties at a RCRA site

CREC -- A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, or

institutional or engineering controls).

<u>DOGGR</u> -- Department of Oil, Gas, and Geothermal Resources

<u>De Minimis Condition</u> -- A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis conditions* are not RECs or CRECs.

<u>DTSC</u> -- California EPA Department of Toxic Substances Control

<u>EDR</u> -- Environmental Data Resources, Inc. <u>EPA</u> -- Environmental Protection Agency

ERNS -- Emergency Response Notification System

ESA -- Environmental Site Assessment

FINDS -- Facility Index System

<u>HAZNET</u> -- California EPA Hazardous Waste Facility and Manifest Data

<u>HREC</u> -- Historical Recognized Environmental Condition: A past release of any hazardous substances or petroleum products that has occurred in connection with the

property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls

LQG -- Large Quantity Hazardous Waste Generator

<u>LUST</u> -- Leaking Underground Storage Tank

MCL -- Maximum contaminant level

MTBE -- Methyl-tert-butyl-ether NFA -- No Further Action determination

NFRAP
-- No Further Remedial Action Planned
NPL
-- National Priority List (Superfund)
-- Polynuclear aromatic hydrocarbons

<u>PCBs</u> -- Polychlorinated biphenyls PRGs -- Preliminary Remediation Goals

<u>RCRA</u> -- Resource Conservation and Recovery Act

<u>RCRIS</u> -- Resource Conservation and Recovery Information System

RECs -- Recognized environmental conditions is defined by ASTM E 1527-13 as: "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."

<u>ROD</u> -- Record of Decision

RBSLs -- Risk-based Screening Levels

RWQCB -- Regional Water Quality Control Board

SARASuperfund Amendments and Reauthorization ActSLICSpills, Leaks, Investigations, and Cleanups database

<u>SQG</u> -- Small Quantity Hazardous Waste Generator

SWIS
 SWLF
 Solid Waste Information System
 Solid Waste Facility/Landfills
 TOTAL Petroleum Hydrocarbons
 TRIS
 Toxic Release Inventory System

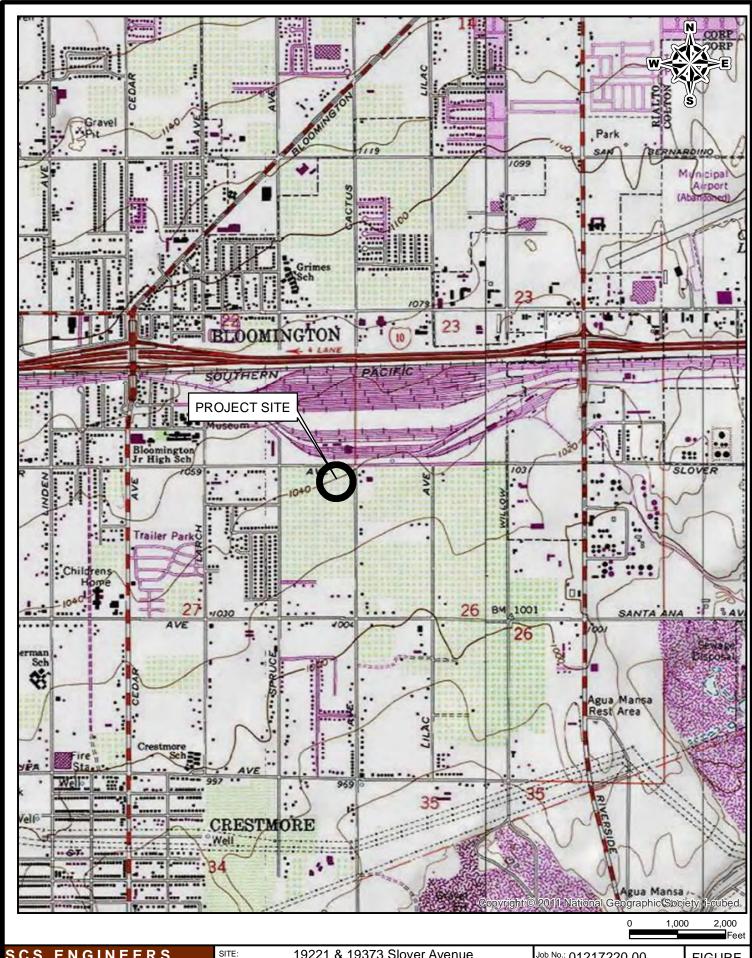
<u>TSD</u> -- Treatment, Storage, and/or Disposal Facility

<u>User</u> -- The person or persons seeking to establish the innocent landowner defense,

bona fide prospective purchaser liability protection, and/or contiguous property owner liability protection pursuant to CERCLA sections 101 and 107.

<u>USGS</u>
UST
-- United States Geologic Survey
-- Underground Storage Tank
-- Voluntary Cleanup Program
-- Volatile organic compounds

## APPENDIX A FIGURES 1 AND 2



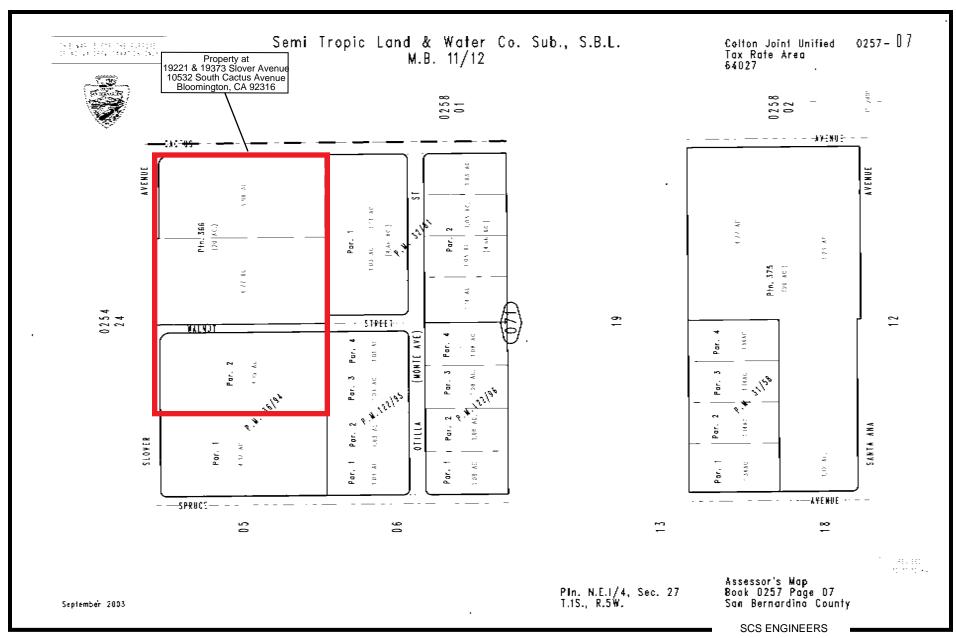


Figure 2. Assessor's Parcel Map (APNs: 0257-071-03, 04 & 0257-071-39)

## APPENDIX B AERIAL IMAGE AND SITE PHOTOGRAPHS

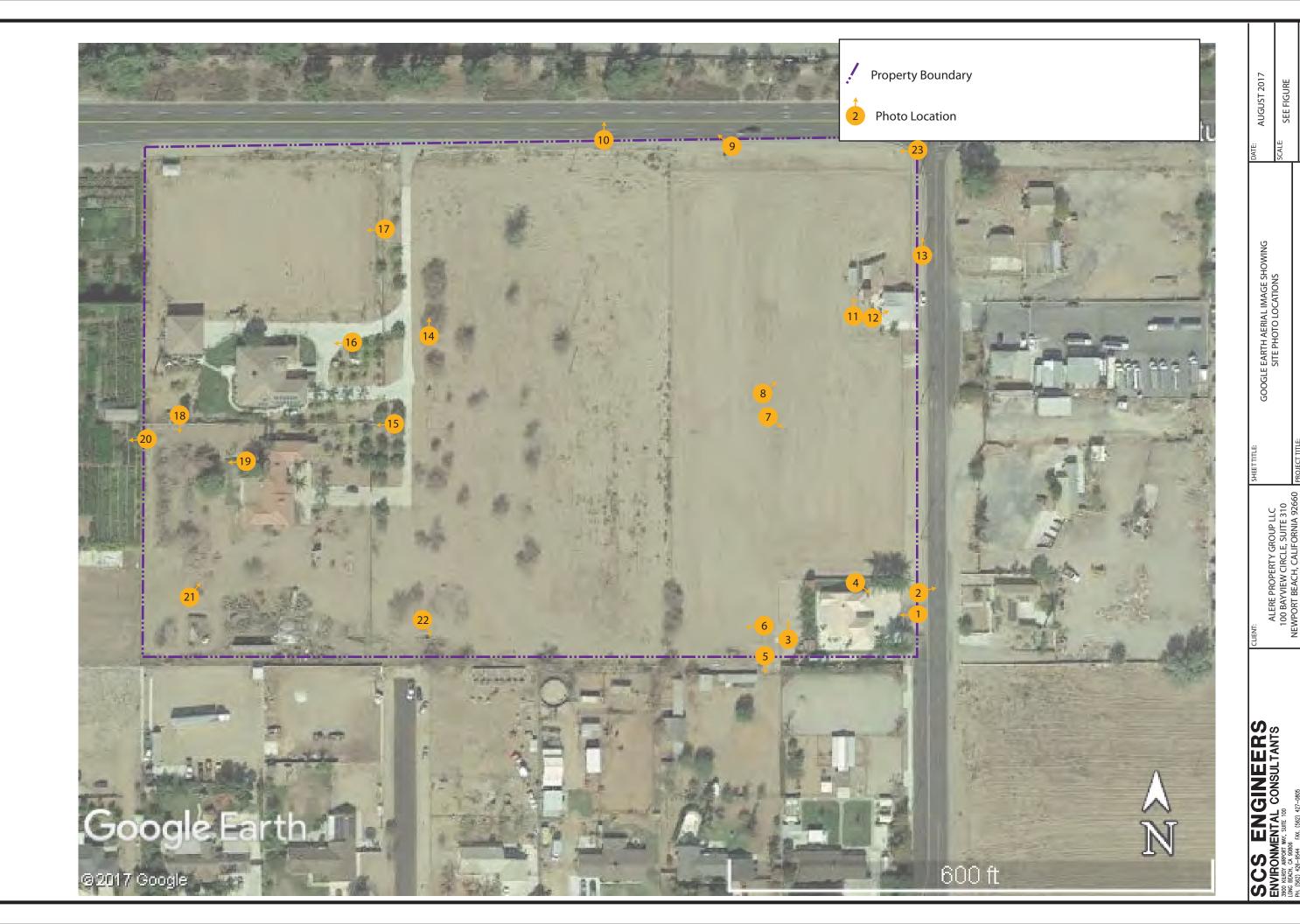




Photo 1 – View from Cactus Avenue looking towards the single-family residence at the southeastern corner of the Property (10532 Cactus Avenue).



Photo 2 – View across the street to the east of the Property.



Photo 3 – View to the north from behind the 10532 Cactus Avenue residence.



Photo 4 – View showing the septic system for 10532 Cactus Avenue.



Photo 5 – View to the south of the eastern portion of the Property.



Photo 6 – View to the west across the southern portion of the eastern parcel.



Photo 7 – View to the southeast from the center of the eastern parcel.



Photo 8 – View to the northeast from the center of the eastern parcel.



Photo 9 – Out-of-service flood irrigation concrete pipe on the northern edge of the Property.



Photo 10 – View to the north of the Property.



Photo 11 – An old 100-gallon steel aboveground storage tank located to the west of the residence on the northeastern portion of the Property. The tank was empty and has never been used to store hazardous substances at the Property.



Photo 12 – The residence on the northeastern portion of the Property.



Photo 13 – One of the pole-mounted transformers on the Property.



Photo 14 – Orange trees on the western portion of the Property.



Photo 15 – Smudge pot on the western side of the Property.



Photo 16 - Single-family residence on the western side of



Photo 17 - Fallow agricultural land on the northwestern portion of the Property.



Photo 18 - An out-of-service fan used when the Property had orange groves to prevent frost.



Photo 19 – Septic leach field southwest of one of the residence on the western side of the Property.



Photo 20 – Nursery to the west of the Property.



Photo 21 – Scrap wood and fencing on the southwestern portion of the Property.



Photo 22 – Drums of concrete curing compound on the south-central portion of the Property.



Photo 23 – Pipeline marker outside the northeastern corner of the Property.

# APPENDIX C HISTORICAL SITE USE INFORMATION

19221 & 19373 SLOVER AVENUE 10532 SOUTH CACTUS AVENUE Bloomington, CA 92316

Inquiry Number: 5007186.4

July 28, 2017

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

07/28/17

Site Name: Client Name:

19221 & 19373 SLOVER AVEN 10532 SOUTH CACTUS AVEN Bloomington, CA 92316 EDR Inquiry # 5007186.4

SCS Engineers 3900 Kilroy Airport Way Long Beach, CA 90806 Contact: Kim Braun



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	34.062231 34° 3' 44" North	
Project:	01217220.00 Longitude:	-117.384999 -117° 23' 6" West		
		UTM Zone:	Zone 11 North	
		UTM X Meters:	464472.02	
		UTM Y Meters:	3769122.92	
		Elevation:	1042.00' above sea level	

#### **Maps Provided:**

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

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# Topo Sheet Key

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

#### 2012 Source Sheets



Fontana 2012 7.5-minute, 24000



San Bernardino South 2012 7.5-minute, 24000

#### 1980 Source Sheets



Fontana 1980 7.5-minute, 24000 Aerial Photo Revised 1978



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

#### 1975 Source Sheets



SAN BERNARDINO 1975 15-minute, 50000

#### 1973 Source Sheets



Fontana 1973 7.5-minute, 24000 Aerial Photo Revised 1973



San Bernardino South 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.

#### 1967 Source Sheets



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



Fontana 1967 7.5-minute, 24000 Aerial Photo Revised 1966

#### 1954 Source Sheets



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

# 1953, 1954 Source Sheets



Fontana 1953 7.5-minute, 24000 Aerial Photo Revised 1952

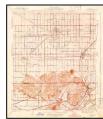


San Bernardino South 1954 7.5-minute, 24000 Aerial Photo Revised 1952

#### 1943 Source Sheets



Colton 1943 7.5-minute, 31680



Fontana 1943 7.5-minute, 31680

# Topo Sheet Key

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

#### 1942 Source Sheets



SAN BERNARDINO 1942 15-minute, 50000

#### 1901 Source Sheets



San Bernardino 1901 15-minute, 62500

# 1898 Source Sheets



San Bernardino 1898 15-minute, 62500

#### 1896 Source Sheets



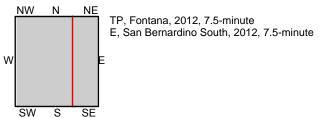
San Bernardino 1896 15-minute, 62500

Acres Memorial

0 Miles

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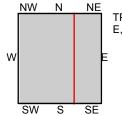
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Bloomington, CA 92316

CLIENT: SCS Engineers



1.5

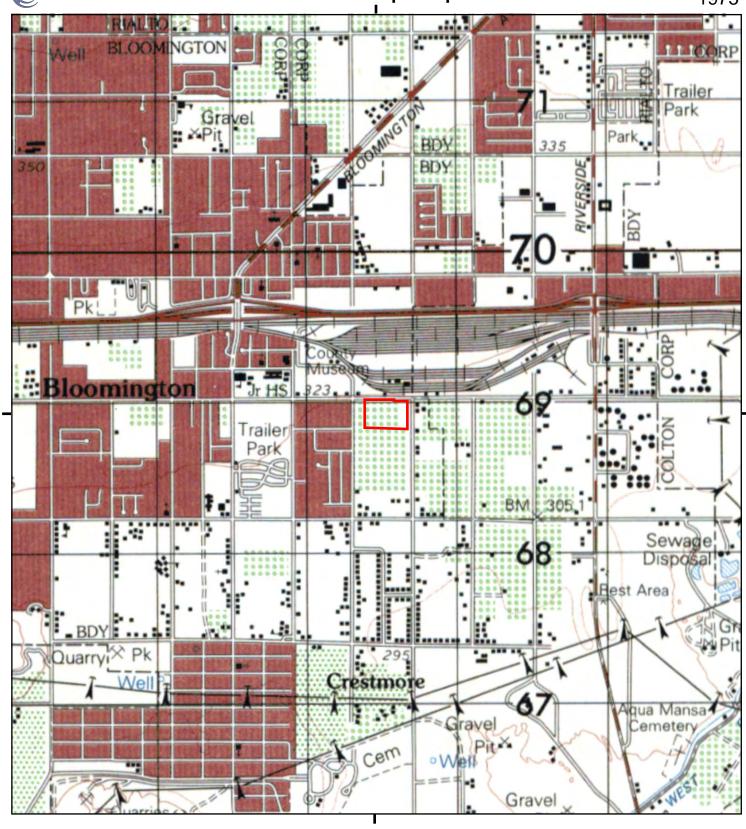


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Bloomington, CA 92316

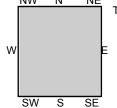
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0 Miles

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Bloomington, CA 92316

CLIENT: SCS Engineers

1.5

page 8

0 Miles

0.25

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E, San Bernardino South, 1973, 7.5-minute
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following map sheet(s).

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S

SE

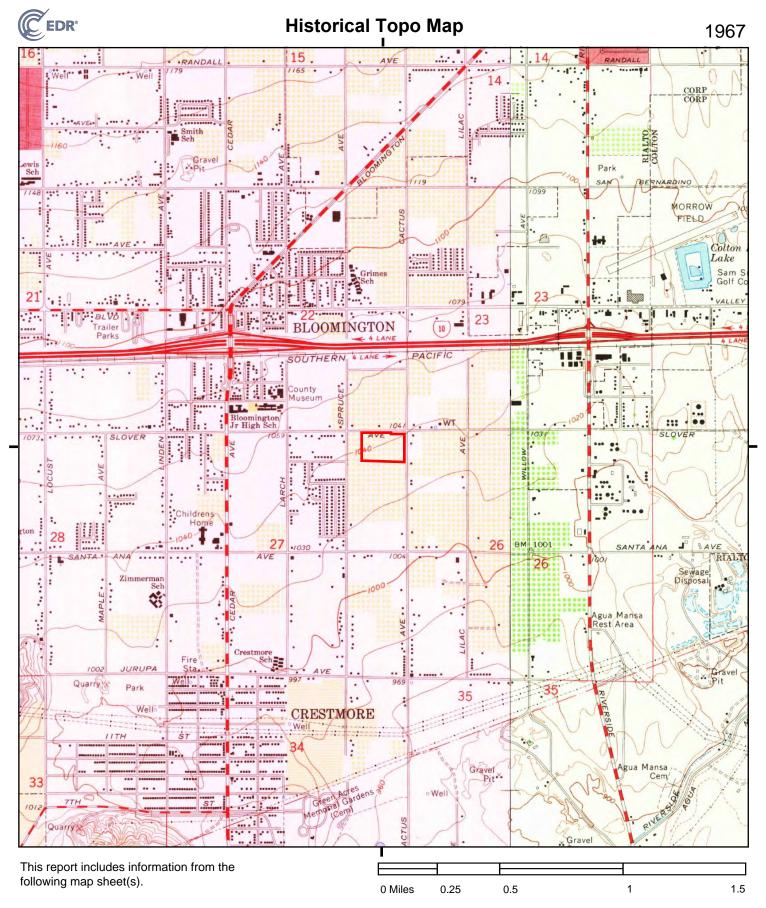
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RESS: 10532 SOUTH CACTUS AVENUE Bloomington, CA 92316

CLIENT: SCS Engineers

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NW N NE
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E, San Bernardino South, 1967, 7.5-minute

E

SW

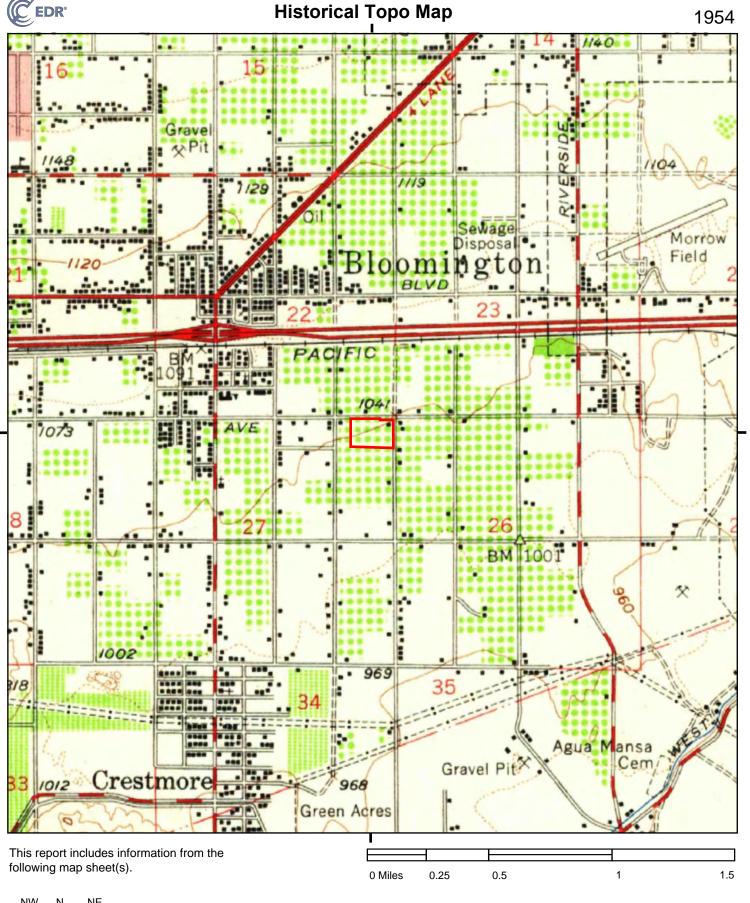
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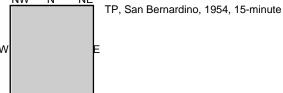
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SITE NAME: 19221 & 19373 SLOVER AVENUE ADDRESS: 10532 SOUTH CACTUS AVENUE

Bloomington, CA 92316

CLIENT: SCS Engineers





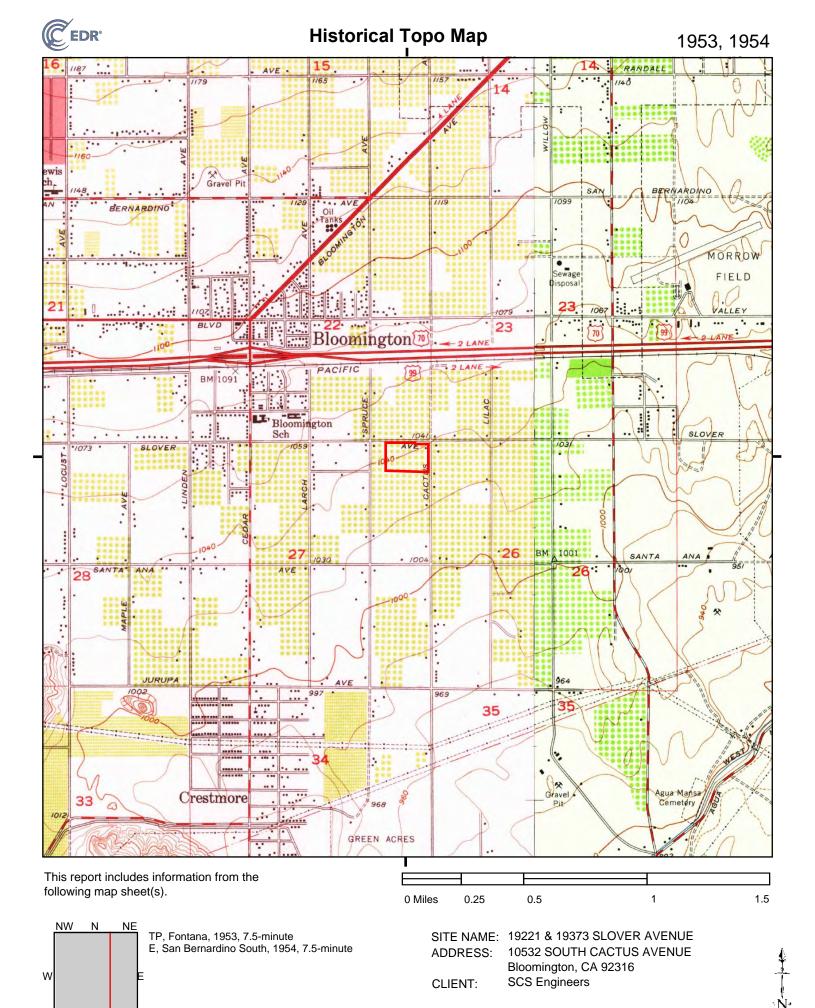
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Bloomington, CA 92316

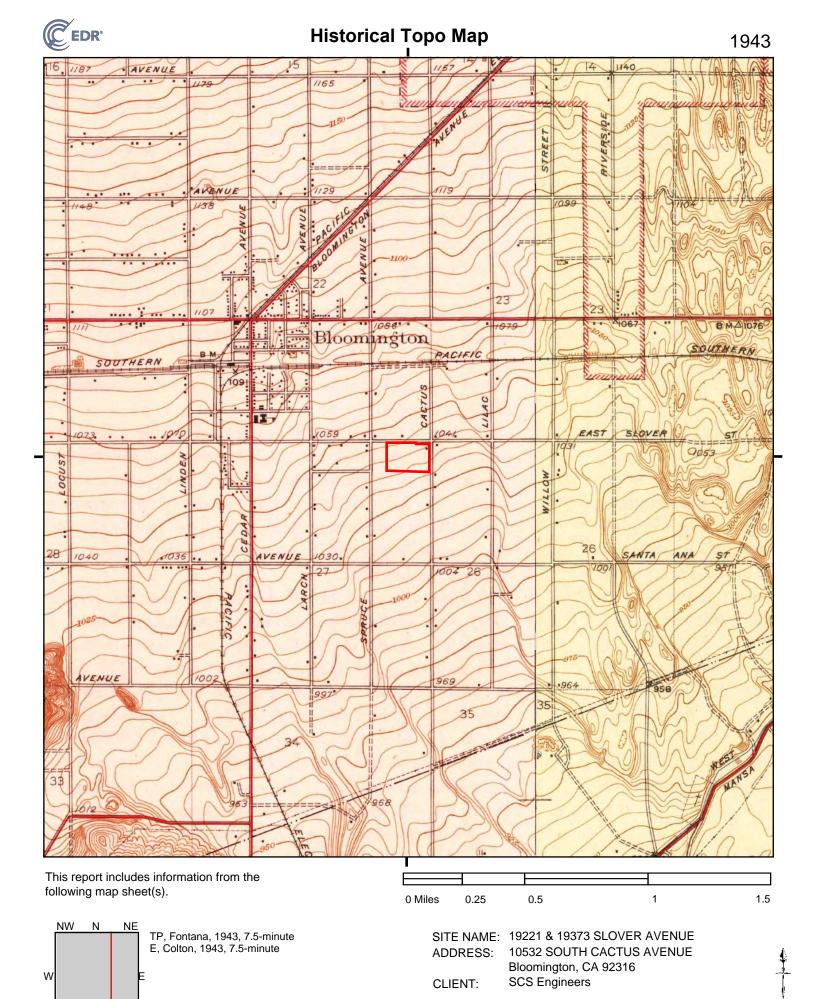
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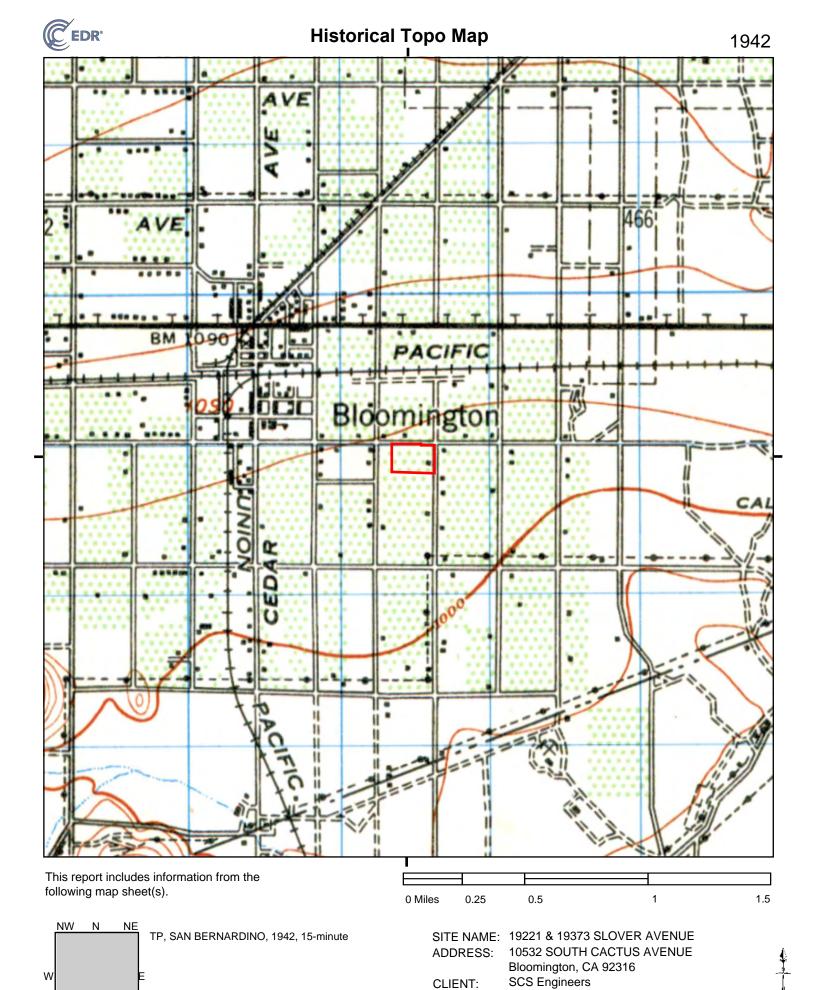
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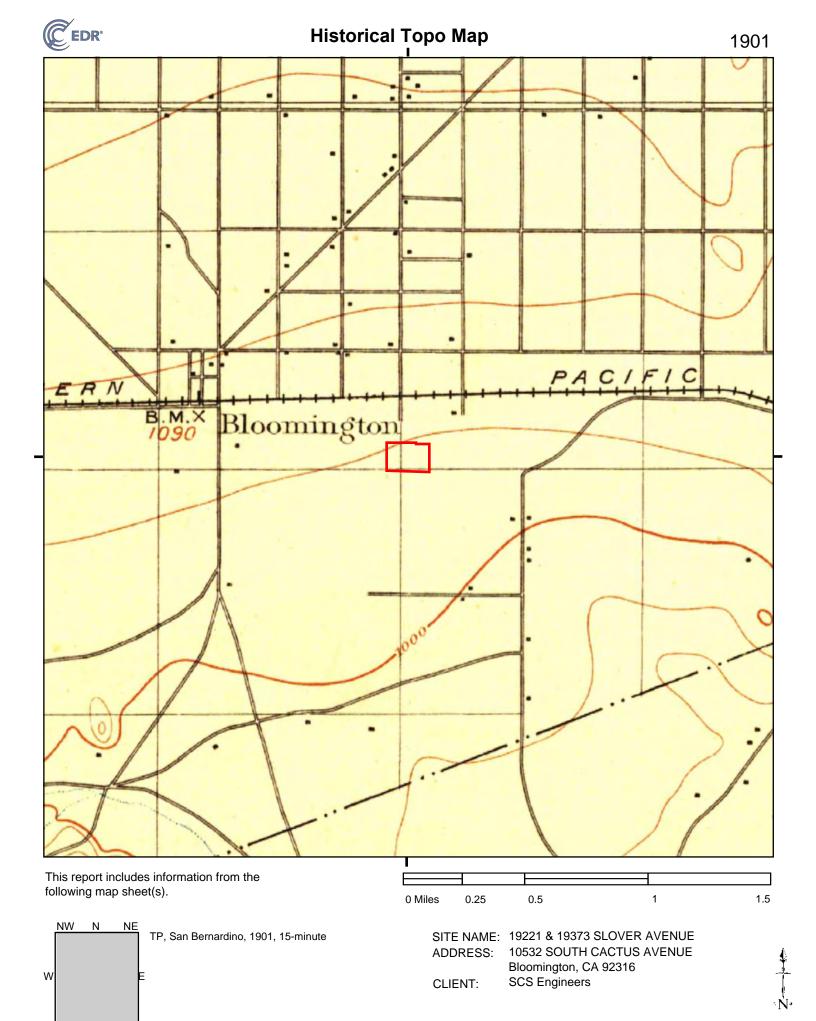
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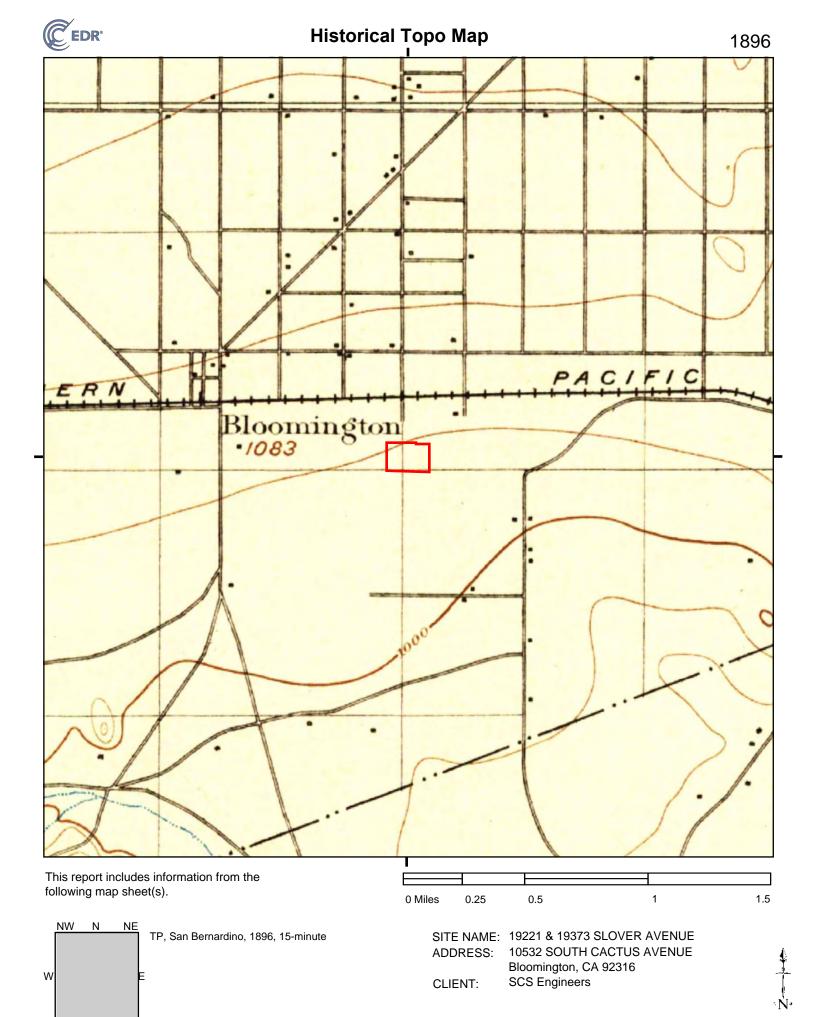
SW



5007186 - 4 page 14







19221 & 19373 SLOVER AVENUE 10532 SOUTH CACTUS AVENUE Bloomington, CA 92316

Inquiry Number: 5007186.9

July 29, 2017

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

07/29/17

Site Name: Client Name:

19221 & 19373 SLOVER AVEN 10532 SOUTH CACTUS AVEN Bloomington, CA 92316 EDR Inquiry # 5007186.9 SCS Engineers 3900 Kilroy Airport Way Long Beach, CA 90806 Contact: Kim Braun



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

# Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: October 03, 1995	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1975	1"=500'	Flight Date: December 01, 1975	USGS
1968	1"=500'	Flight Date: August 21, 1968	USDA
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: January 23, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: May 27, 1938	USDA

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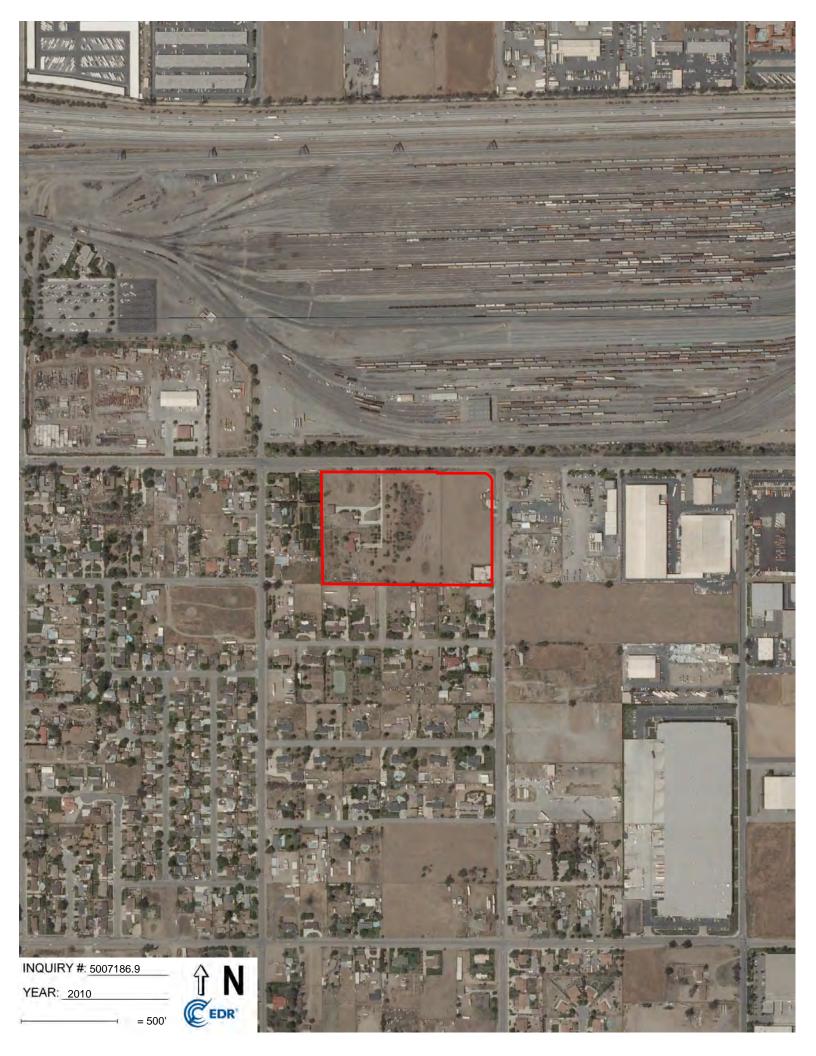
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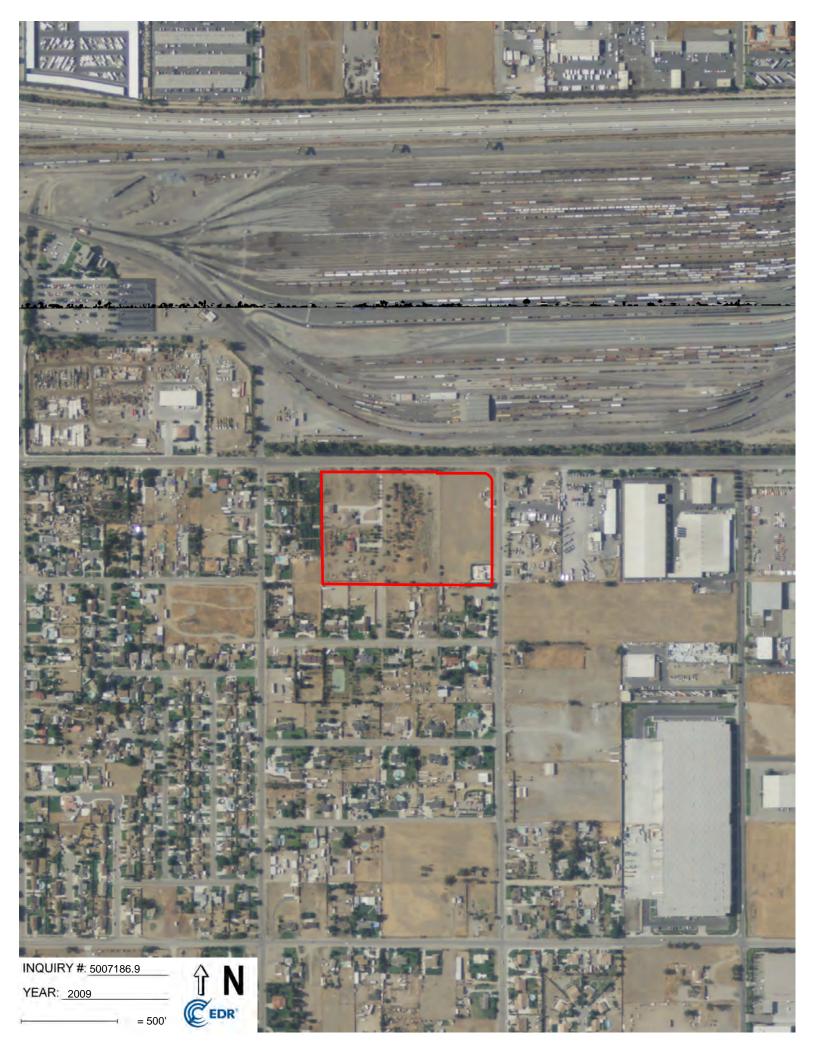
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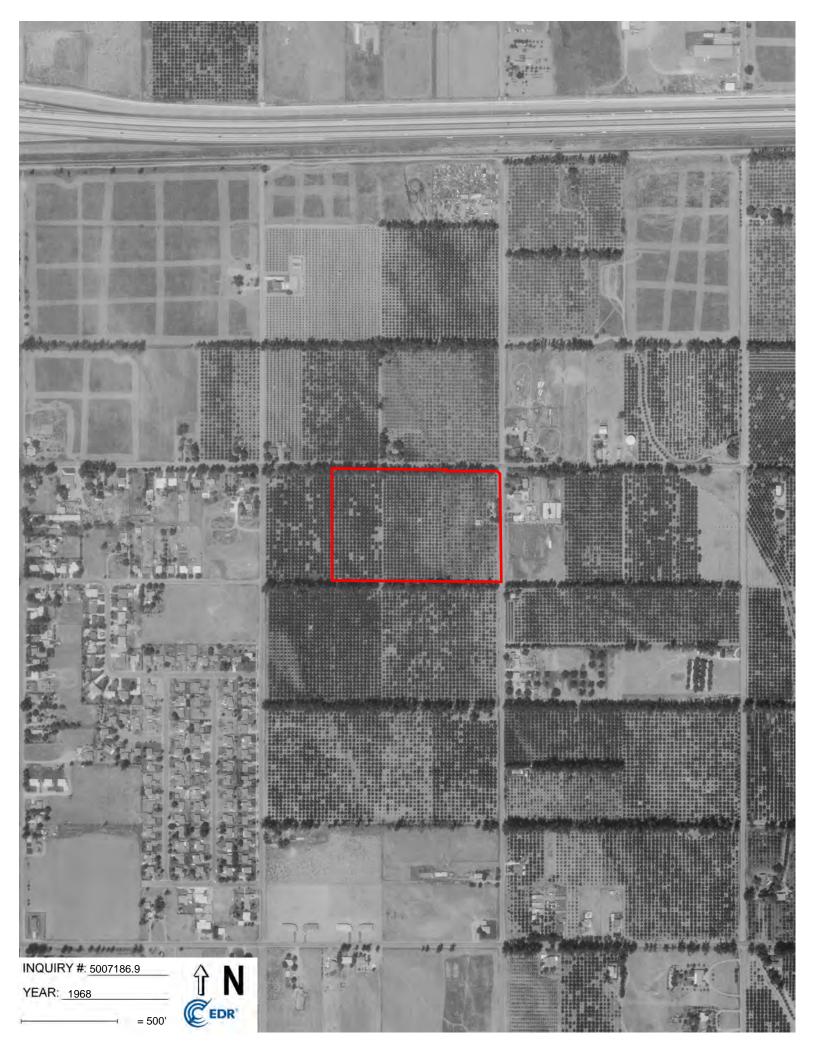
INQUIRY #: 5007186.9

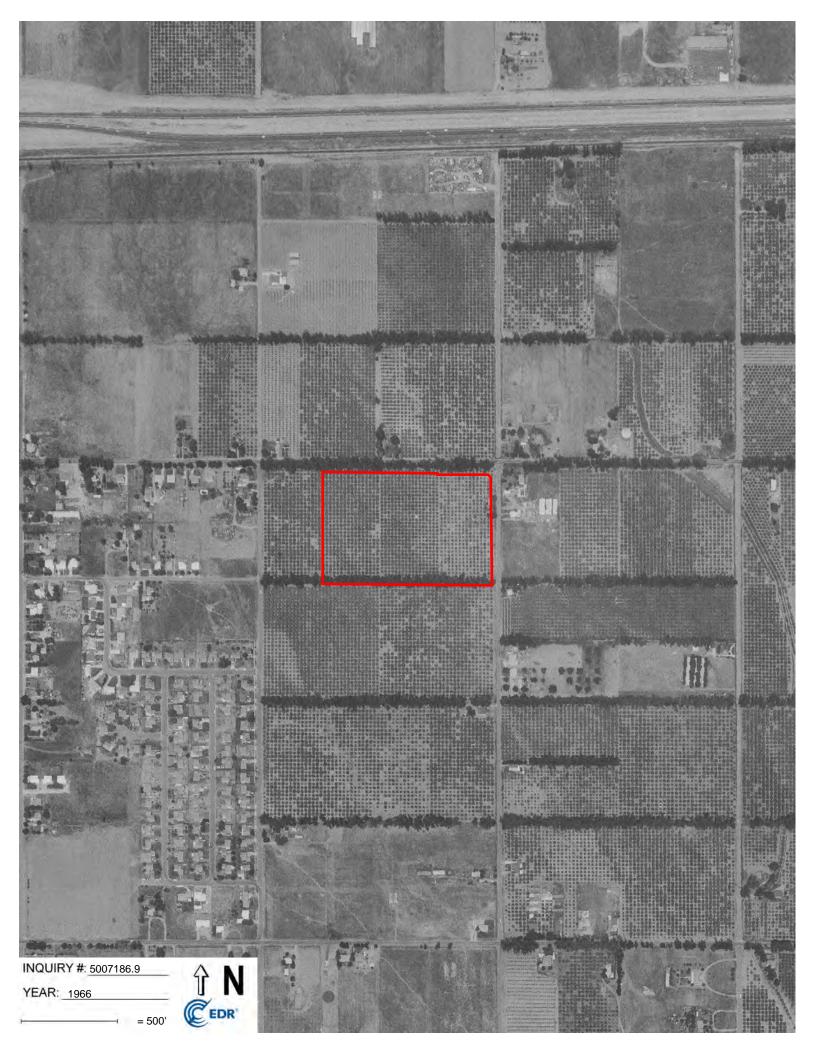
YEAR: 1989

= 500'

















#### 19221 & 19373 SLOVER AVENUE

10532 SOUTH CACTUS AVENUE Bloomington, CA 92316

Inquiry Number: 5007186.5

August 01, 2017

# The EDR-City Directory Image Report



#### **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 Report 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 Report includes a search of available city directory data at 5 year intervals.

#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2013	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
2008	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
2003	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
1999	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
1992	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information Services
1985	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1980	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory
1975	$\overline{\checkmark}$	$\overline{\checkmark}$	Haines Criss-Cross Directory

#### **RECORD SOURCES**

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#### **FINDINGS**

#### TARGET PROPERTY STREET

10532 SOUTH CACTUS AVENUE Bloomington, CA 92316

CD Image

<u>Year</u>

CACTUS AVE				
2013	pg A2	Cole Information Services		
2008	pg A7	Cole Information Services		
2003	pg A12	Cole Information Services		
1999	pg A17	Cole Information Services		
1995	pg A22	Cole Information Services		
1992	pg A26	Cole Information Services		
S CACTUS	<u>AVE</u>			
2013	pg A4	Cole Information Services		
2008	pg A9	Cole Information Services		
2003	pg A14	Cole Information Services		
1999	pg A19	Cole Information Services		
1995	pg A23	Cole Information Services		
1992	pg A27	Cole Information Services		
1985	pg A29	Haines Criss-Cross Directory		
1980	pg A31	Haines Criss-Cross Directory		
1975	pg A33	Haines Criss-Cross Directory		

**Source** 

5007186-5 Page 2

#### **FINDINGS**

Haines Criss-Cross Directory

#### **CROSS STREETS**

1975

<u>Year</u> <u>CD Image</u>		<u>Source</u>
SLOVER AVE		
2013	pg. A5	Cole Information Services
2008	pg. A10	Cole Information Services
2003	pg. A15	Cole Information Services
1999	pg. A20	Cole Information Services
1995	pg. A24	Cole Information Services
1992	pg. A28	Cole Information Services
1985	pg. A30	Haines Criss-Cross Directory
1980	pg. A32	Haines Criss-Cross Directory
1975	pg. A34	Haines Criss-Cross Directory

pg. A35

5007186-5 Page 3



Target Street C

**Cross Street** 

**Source** 

Cole Information Services

## CACTUS AVE 2013

10015	DIGUADD CIDAMNIV
10815	RICHARD CIRANNY
10835	DAVID SANTOS
10842	OCCUPANT UNKNOWN
10855	CARLOS RAZO
10881	DUKES GARAGE DOORS
40005	MARK DUKE
10925	VIRGILIO MORALES
10935	RICHARD VILLARREAL
10945	ROBERT FETZER
10950	OCCUPANT UNKNOWN
10955	JOSE MARTINEZ
10965	ALEX BARRAZA
10975	JOSIE PEREZ
11028	SHIRLEY DONALDSON
11055	ALFREDO VALDIVIA
11072	OSCAR RIVERA
11094	ARNULFO MEJIA
11107 11141	MARILYN CRANE WILLIAM CRANE
	GEORGE MENDES
11163 11195	VICTOR GUERRERO
11204	MARCOS RUIZ
11204	JOSE SALAZAR
11209	HAZEL SWALLOW
11223	SALVADOR BANUELOS
11232	NICOLAS RAMIREZ
11241	RAUL MONTERO
11242	BRUCE CORTEZ
11245	JACK LAINFIESTA
11258	MIGUEL GOVEA
11262	OCCUPANT UNKNOWN
11267	RAFAEL MALDONADO
11275	MARGARITA CHAVEZ
11288	SALVADOR LOPEZ
11291	STEVENS BROWN
11292	CLAY CHATWOOD
11293	URIEL SANCHEZ
11297	MIRNA FIGUEROA
11298	JERRY LOOPER
11322	FELIPE NUNEZ
11338	PATRICIA HOLLOWAY
11344	MANUEL GUZMAN
11352	RAMON VIVEROS
11368	RONNIE UPCHURCH
11376	JEFFREY LAIB
11408	OCCUPANT UNKNOWN
	PERFORMANCE TRANSPORT
11911	OCCUPANT UNKNOWN
11917	EDWARD POWLEY
11941	CARLOS OCAMPO

CACTUS AVE 2013 (Cont'd)

11951 SERGIO CAMARILLO 11991 ADELAIDE GURBADA 12021 AN TRAN 12035 PAMELA RICE 12047 ORLANDO JUAREZ

#### S CACTUS AVE 2013

	S CACTUS AVE	2013	
1308 1324 1340 1372 1388 1731 1741 2143 2173 2257 2273 2353	JOHNS REEFER SERVICE INC GENERAL PETROLEUM LUIS MURILLO OCCUPANT UNKNOWN		

### SLOVER AVE 2013

	ZULMA GARCIA
	FRED HOURIANI
	KEITH SCHWARTZ
_	MARK FANNIN
17625	JOHN ABEL
17635	LLOYD BEALER
17639	GLORIA VASQUEZ
17656	JEANNETTE HIGUERA
17668	MARTHA BLANCO
17713	OCCUPANT UNKNOWN
17714	MARIA MARTINEZ
17736	
	JMS ABRASIVE BLASTING
17744	
17761	
17811	ORTEGA CONSTRUCTION INC
17838	OCCUPANT UNKNOWN
17847	MARK HANSON
17859	CHARLES GOFF
	ROBERT RUSSELL
18012	
	MASTER RECOVERY
18060	
18111	
18133	
18173	
18189	
18211	LORENZO CARDENAS
	PRO MOBILE WINDOW TINTING
18227	
18241	
	FRANCISCO CASTILLO
	LUPE RODRIGUEZ
18279	GLYNN FIGTINS
18382	INLAND VALLEY CONSTRUCTION
18410	TONI CARUSO
18414	OCCUPANT UNKNOWN
18478	
18518	
18519	CESAR AGUILAR
18525	ROY CAMARENA
18526	JOSE HERNANDEZ
18536	LUCIO RODRIGUEZ
18539	MICHAEL JOHNSON
18546	JULIA PEREZ
18547	OSCAR BARRAGAN
18556	MARTIN BARRAZA
10-5-	OCCUPANT UNKNOWN
18560	ABEL CARRANZA
	MARIBEL MEJIA

# SLOVER AVE 2013 (Cont'd)

18583	JUAN CHAVEZ
18593	JEANETTE GALVAN
18598	GARY READING
18600	AMERICA INSURANCE AGENCY
	FRANCISCO ARELLANO
18605	SAMUEL TORRES
18619	JUAN INZUNZA
18630	GERARDO LOZA
18639	MARIO PEREZ
18643	ESTELA CORDOVA
18657	ABE OUDEH
18667	BRENDA JOYNER
18694	OCCUPANT UNKNOWN
18909	OCCUPANT UNKNOWN
18929	BERNARD LONG
18963	OCCUPANT UNKNOWN
18989	SHIRLEY KARL
19001	MARIO OCHOA
19005	TRINIDAD ALVAREZ
19010	M C M CONSTRUCTION
19015	TAMEKO ROGERS
19037	RODRIGO SANDOVAL
19047	CRISTINA RINCON
19057	JIMMY GUILLEN
19071	REFUGIO REYNEL
19100	HULCHER SERVICES INC

Target Street

**Cross Street** 

**Source** 

Cole Information Services

#### CACTUS AVE 2008

10815	RICHARD CIRANNY
10835	FRANCISCO SANTOS
10842	OCCUPANT UNKNOWN
10855	MANUEL RAZO
10881	DUKES GARAGE DOORS INC
	MARK DUKE
10925	VIRGILIO MORALES
	VIRGILS MOBIL REPAIR SERVICE
10935	RICHARD VILLARREAL
10945	ROBERT FETZER
10950	JUAN CAMPOS
10955	LEON TRANSPORTATION
	OTONIEL CHAVEZ
10965	ALEZ BARRAZA
10975	JOSEPHINE PEREZ
11028	SHIRLEY DONALDSON
11055	ALFREDO VALDIVIA
11072	JM CUSTOM FURNITURE
	OSCAR RIVERA
11094	MARIA VALERA
11107	MARILYN CRANE
11163	OCCUPANT UNKNOWN
11195	VICTOR GUERRERO
11204	MARCOS RUIZ
11209	ESTELA ESCALANTE
11222	HAZEL SWALLOW
11223	OCCUPANT UNKNOWN
11232	NICOLAS RAMIREZ
11241	NANCY LAZCANO
	V & S MOBILE SERVICE
11242	JASON HERNANDEZ
11243	MARSHA WILLIS
11245	OCCUPANT UNKNOWN
11258	TAMA ANDREWS
11262	THELMA STEARNS
11267	RAFAEL MALDONADO
11272	STEVENS BROWN
11275	M RIOS
11282	CLAY CHATWOOD
11288	SALVADOR LOPEZ
11291	JUAN LEPE
11292	CALY CHATWOOD
11293	PAUL ACEYTUNO
11297	MIRNA FIGUEROA
11298	RONALD LOOPER
11322	NICK RIOS
11338	WILLIE ACKERSON
11344	LEFT COAST TRANSPORT
	MANUEL GUZMAN
11352	ROSA GUERRERO

CACTUS AVE 2008 (Cont'd)

	CAC	TUS AVE	2008	(Conta)
11368 11376 11408 11911 11917 11941 11951 11991 12021 12035	RONNIE UPCHURCH JEFFREY LAIB GENE WOODS ELIZABETH OCHELTREE EDWARD POWLEY CARLOS OCAMPO SERGIO CAMARILLO THOROUGH LANDSCAPE ADELAIDE GURBADA AN TRAN PAMELA RICE	TOS AVE	2006	(Cont a)

## S CACTUS AVE 2008

1308	LARNEL HARRIS
1324	ENRIQUE ACUNA
	JEWELRY LADY
1340	RAUL LEON
1372	OCCUPANT UNKNOWN
1388	MENG AING
1731	CAR CARE CENTER
	INLAND EMPIRE AUTO SALES & SERVICE
1741	DOLPHIN TRANSPORTATION SERVICES
	JOHNS REEFER SERVICE INC
2143	GENERAL PETROLEUM INC
	US FLEET SERVICES
2173	MARTIN JIMENEZ
2257	LEROY SIMMONS
2353	KDC PIPE & STEEL INC
	KDC PIPE INC
10532	JOSE GOMEZ

## SLOVER AVE 2008

47500	EL DEEGNOO GARGIA
	ELDEFONSO GARCIA
17545	
	KEITH SCHWARTZ
17621	MARK FANNIN
17625	JOHN ABEL
17628	DALTON TRUCKING INC
17635	LLOYD BEALER
17639	OCCUPANT UNKNOWN
	ERASMO HIGUERO
17659	JOHNS PORTABLE WELDING
17668	
	PARTY TIME RENTS
17713	JACKIE KINDER
17736	
	JM SERVICES
	JMS ABRASIVE BLASTING PAINTING & C
	SHERI LALIBERTE
17744	JORGE LUGO
17761	ANTHONY SURINA
	SURINA CONSTRUCTION CO INC
17793	MAS AUTO & TRUCK ELECTRIC SERVICE
17811	HERMANOS GRADING INC
	ORTEGA CONSTRUCTION INC
	REYES ORTEGA
17838	OCCUPANT UNKNOWN
17847	ROBERTO SEGURA
17861	JENNIFER BLASINGAME
17887	ATOM PLUMBING ALL
	IVY TRUCKING
	ROBERT RUSSELL
18012	MASTER RCVERY AUTO INSUR AUCTION
18060	OCCUPANT UNKNOWN
18089	JOHN YORK
18111	MARIA MENDOZA
18133	ANATOLIO CHAVEZ
	SOUTHLAND WATER TRUCK CO
	TONY CHAVEZ WATER TRUCK RENTAL
18173	ROBERT AREU
18184	INDEX FRESH INC
18189	OCCUPANT UNKNOWN
18211	LORENZO CARDENAS
18227	FRANK REYES
18241	JESSE SANTANA
	SANTANA CONCRETE INC
18245	AAA LEGAL DOCUMENT SERVICES
	FRANCISCO CASTILLO
	VADIM BICKOV
18261	GUADALUPE RODRIGUEZ
18279	FIGGINS PAINTING & REPAIR
	GLYNN FIGTINS

## SLOVER AVE 2008 (Cont'd)

40000	DOADWAY EYDDESS INC
18298	ROADWAY EXPRESS INC TODD VEGGIN
	INLAND VALLEY CONSTRUCTION CO INC
18410	
18414	
	KENNETH CARUSO
18434 18478	RONALD RUTZ
18518	SANTIAGO PEREZ
18519	CORE CHANGES PERSONAL TRAINING YVONNE HUMEREZ
40505	
18525	RICARDO CAMARENA PG REFRIGERATION
10020	
40500	WILLIAM HERNANDEZ
18536	LUCIO RODRIGUEZ
	MICHAEL JOHNSON
18546	00
18547 18555	
18556	JOHN ISAACS
18556	MARTIN BARRAZA
10500	OCCUPANT UNKNOWN
18560	ABEL CARRANZA
10575	OCCUPANT UNKNOWN
18575	WILLIAM JARRELL
18583	RALPH CARBALLO
18593	MIGUEL RODRIGUEZ
18605	GARY READING SAMUEL TORRES
18619	
18630	GERARDO LOZA
18639	MARIO PEREZ
18643	JUAN HERNANDEZ
18653	
	ABE OUDEH
18667	OCCUPANT UNKNOWN
	CARRIE MATCHAM
18694	JOAN MALONE
18929	OCCUPANT UNKNOWN
18963	
18989	BERNARD LONG
19001	MARY ALVAREZ
19005	
19037	OCCUPANT UNKNOWN
19047	ROSALBA SANTOSSIL
19057	JIMMY GUILLEN
19071	REFUGIO REYNEL
19221	JOE ENCINAS CONSTRUCTION

Target Street Cros

Cross Street

<u>Source</u>

Cole Information Services

## CACTUS AVE 2003

40522	INCEMAD MUNOZ
10532	INGEMAR MUNOZ RICHARD CIRANNY
10815 10835	FRANCISCO SANTOS
10855	MANUEL RAZO DUKES CONSTRUCTION CO
10881	WAYNE DUKE
10925	VIRGIL MORALES REPAIR
10925	VIRGILIO MORALES
10935	RICHARD VILLARREAL
10935	OCCUPANT UNKNOWN
10950	JW CHADWICK
10955	OTONIEL CHAVEZ
10965	PETER SALDANA
10975	JOSEPHINE PEREZ
11028	SHIRLEY DONALDSON
11055	ALFREDO VALDIVIA
11072	PROFESSIONAL PRESS REPAIR
	STUART WILCOX
11094	LEONARD JAYNE
11107	MARILYN CRANE
11141	WILLIAM CRANE
11163	SILLY TRANSPORT
	TESSA LOPEZ
11195	VICTOR GUERRERO
11204	MARCOS RUIZ
11209	MARIO BARRAGAN
11222	HAZEL SWALLOW
11223	LANDSCAPE MAINTENANCE RUBEN RAMIREZ
11232	ADRIENNE GONZALES
11241	JORGE ARAYA
11242	LUPE HERNANDEZ
11243	MARSHA MELIN
11245	NANCY LAZCANO
	RICKY LOPEZ
	V & S MOBILE SERVICE
11258	TAMA ANDREWS
11262	THELMA STEARNS
11267	JESUS GOMEZ
11272	STEVENS BROWN
11275	SANTIAGO MOLINA
11282	CLAY CHATWOOD
11288	TESSA DELAGARZA
11291	JUAN LEPE
11292	CALY CHATWOOD
11293	TINA LOPEZ
11297	RUFINA VILLAPUDUA
11298 11408	RONALD LOOPER GENE WOODS
11408	OCCUPANT UNKNOWN
11911	OCCUPANT CHININGWIN

Target Street Cross Street Source

✓ - Cole Information Services

CACTUS AVE 2003 (Cont'd)

11917 EDWARD POWLEY 11941 ALEJANDRO SANCHEZ 11951 **SERGIO CAMARILLO** 11991 ADELAIDE GURBADA 12035 PAMELA RICE 12047 MAGDALENO JUAREZ

## S CACTUS AVE 2003

1324	ENRIQUE CASTRO
	JEWELRY LADY
1340	RAUL LEON
1372	ISRAEL ACEVEDO
1388	MENG AING
1731	INLAND EMPIRE AUTO SALES
	OCCUPANT UNKNOWN
1741	DOLPHIN TRANSPORTATION SRVC
	JOHNS REFER SERVICE INC
	THOMAS PURLEE
1771	OLEANA POTOROKA
2143	OCCUPANT UNKNOWN
2145	GUTIERREZ CONSTRUCTION
2173	MARTIN JIMENEZ
2257	LELIS SIMMONS
2273	UNIVERSAL ANIMAL CARE
2353	CARLOS BARBOSA

## SLOVER AVE 2003

1	ABEL CARRANZA
•	WEYERHAEUSER CO
17509	ELDEFONSO GARCIA
	ILDEFONSO GARCIA
17545	CARLOS HERNANDEZ
	WESTERN STATES SECURITY
17595	K & R ASSEMBLERS
	KEITH SCHWARTZ
17621	MARK FANNIN
	SUNSHINE SPECIALTIES
17625	JOHN ABEL
17635	LLOYD BEALER
17639	MARK FANNIN
17656	ANTONIO BENITEZ
17659	JOHNS PORTABLE WELDING
17693	BLOOMINGTON FEED
	OCCUPANT UNKNOWN
	U HAUL CO
17713	CINDY CHRISTENSON
17736	PT CRUISN
	TROY JAMESON
	PAMELA WESTBROOK
_	NICHOLAS RAMIREZ
17793	OCCUPANT UNKNOWN
	RYAN VILLARREAL
17838	DONALD SAGE
17847 17861	LILLIE ROBBINS
17887	JENNIFER BLASINGAME ATOM PLUMBING ALL IN ONE
17007	IVY TRUCKING
	PEGGY RUSSELL
17892	JEANNIE RIVERA
17990	
18089	JOHN YORK
18111	OCCUPANT UNKNOWN
18133	ANATOLIO AGUILAR
18173	ROBERT AREU
18184	INDEX FRESH
	JACK LAWSON
18189	OCCUPANT UNKNOWN
18211	LARRY CRAIN
	LARRY CRAIN TRUCKING
18227	OCCUPANT UNKNOWN
18241	JESSE SANTANA
	SANTANA CONCRETE CONSTRUCTION
18245	BICKOV VADIM
	VADIM BICKOV
18261	RICKY GARCIA
18279	ALBERT KNOX
	FIGGINS PAINTING & REPAIR

<u>Target Street</u> <u>Cross</u>

Cross Street

<u>Source</u>

Cole Information Services

# SLOVER AVE 2003 (Cont'd)

40070	MITOLIEN MITT
18279	
18370	
40202	PETERSON & SON
18382	INLAND VALLEY CONSTRUCTION CO KENNETH CARUSO
18410	
18414	OCCUPANT UNKNOWN
18434	KENNETH CARUSO
18478	
18519	
18525	
18526	
10020	PG REFRIGERATION
18536	
18539	
18546	
18547	
18555	JOHN ISAACS
18556	EDUARDO ZAMORA
18560	OCCUPANT UNKNOWN
	ROSA ARECHIGA
18563	RINA GONZALEZ
18583	RALPH CARBALLO
18593	ROBERT WITTE
18598	GARY READING
18600	OCCUPANT UNKNOWN
18605	ELSA HERNANDEZ
18619	JUAN INZUNZA
18630	ARTHUR TRUEX
18639	_
18643	
18657	ANA HERNANDEZ
18694	OCCUPANT UNKNOWN
18929	BERNARD LONG
18963	BERNARD LONG
19001	MARY ALVAREZ
19005	TRINIDAD ALVAREZ
19010	LINDA SHEARER
19015	OCCUPANT UNKNOWN
19037	MART ROBERTS
19047	OCCUPANT UNKNOWN
19057	JIMMY GUILLEN NELSON BARAHONA
19071	OCCUPANT UNKNOWN
19100 19221	JOE ENCINAS CONSTRUCTION
19221	JOL ENGINAS CONSTRUCTION

Target Street

**Cross Street** 

<u>Source</u>

Cole Information Services

## CACTUS AVE 1999

10015	RICHARD CIRANNY
10815 10835	THOMAS JUAREZ
10833	OCCUPANT UNKNOWN
	MANUEL RAZO
10855	
10881	MARK DUKE
10925	VIRGILIO MORALES
10935	RICHARD VILLARREAL
10945	ROBERT FETZER
10950	JUAN CAMPOS
10955	OTONIEL CHAVEZ
10965	ALEX BARRAZA
10975	R PEREZ
11022	
11028	SHIRLEY DONALDSON
11055	ALFREDO VALDIVIA
	OCCUPANT UNKNOWN
11072	NERTHY MONTOYA
	PROFESSIONAL PRESS REPAIR
11094	MARIA VALERA
11107	MARILYN CRANE
11141	WILLIAM CRANE
11163	GEORGE MENDES
	SILLY TRANSPORT
11195	VICTOR GUERRERO
11204	MARCOS RUIZ
11209	ESTELA ESCALANTE
11222	HAZEL SWALLOW
	OCCUPANT UNKNOWN
11223	DEMETRIO BANUELOS
11232	NICOLAS RAMIREZ
11241	NANCY LAZCANO
11242	JASON HERNANDEZ
11243	MARSHA WILLIS
11245	MARVIN BARRERA
11262	THELMA STEARNS
11267	OCCUPANT UNKNOWN
	RAFAEL MALDONADO
11272	STEVENS BROWN
11275	M RIOS
	OCCUPANT UNKNOWN
11288	OCCUPANT UNKNOWN
	SALVADOR LOPEZ
11290	OCCUPANT UNKNOWN
11291	STEVENS BROWN
11292	CLAY CHATWOOD
	OCCUPANT UNKNOWN
11293	OCCUPANT UNKNOWN
	PAUL ACEYTUNO
11297	EVELYN LOPEZ
11298	RONALD LOOPER

CACTUS AVE 1999 (Cont'd)

		CACTUS AVE	1999	(Cont a)	
11322 11338 11368 11376 11408 11917 11941 11951 11991 12021 12035 12047	RONNIE UPCHURCH JEFFREY LAIB GENE WOODS EDWARD POWLEY VICENTE SALGADO SERGIO CAMARILLO ADELAIDE GURBADO AN TRAN PAMELA RICE	H D	1999	(Cont <sup>*</sup> a)	

### S CACTUS AVE 1999

	S CACTUS AVE 1999
1308 1324 1340 1372 1388 1731 1772 2173 2353 10532	NORMA HARRIS ROBERT ACUNA RAUL LEON OCCUPANT UNKNOWN MENG AING BULLET RACING INLAND EMPIRE AUTO OCCUPANT UNKNOWN MARTIN JIMENEZ OCCUPANT UNKNOWN TRENCH SAFETY SUPPLY COMPANY INCORPORATED

## SLOVER AVE 1999

17400	WEYERHAEUSER COMPANY
17509	ELDEFONSO GARCIA
17509	FRED HOURIANI
17343	OCCUPANT UNKNOWN
17595	KEITH SCHWARTZ
17621	MARK FANNIN
17021	OCCUPANT UNKNOWN
17625	JOHN ABEL
17625	LLOYD BEALER
17654	OCCUPANT UNKNOWN
17654	ERASMO HIGUERO
17659	JOHNS PORTABLE WELDING
17668	MARTHA BLANCO
17693	BLOOMINGTON FEED
17093	U-HAUL COMPANY INDEPENDENT DEALERS
17710	GERI BROWN
17713	OCCUPANT UNKNOWN
17736	JEFF MOORER
17736	EDUARDO LUGO
17761 17811	ANTHONY SURINA OCCUPANT UNKNOWN
1/011	REYES ORTEGA
17847	ROBERTO SEGURA
17859	OCCUPANT UNKNOWN
17861	JAIME MARIN
17001	JENNIFER BLASINGAME
17887	ATOM PLUMBING ALL IN ONE
17007	IVY TRUCKING
	ROBERT RUSSELL
18111	BENJAMIN GARCIA
18133	ANATOLIO CHAVEZ
18173	ROBERT AREU
18184	INDEX FRESH OF CALIFORNIA
18211	LORENZO CARDENAS
18227	FRANK REYES
10221	OCCUPANT UNKNOWN
18230	OCCUPANT UNKNOWN
18241	JESSE SANTANA
18245	FRANCISCO CASTILLO
18261	LUPE RODRIGUEZ
18279	GLYNN FIGTINS
18332	OCCUPANT UNKNOWN
18370	OCCUPANT UNKNOWN
	PETERSON & SON
18382	INLAND VALLEY CONSTRUCTION
18410	A G SKAGGS TRUCKING
	CAMAEX TRANSPORTATION CORPORATION
	MICHAEL CONNAL
18434	KENNETH CARUSO
18478	RONALD RUTZ

SLOVER AVE 1999 (Cont'd)

		(
18518	SANTIAGO PEREZ	
18519	YVONNE HUMEREZ	
18525	RICARDO CAMARENA	
18526	GUILLERMO HERNANDEZ	
18536	LUCIO RODRIGUEZ	
18539	MICHAEL JOHNSON	
	OCCUPANT UNKNOWN	
18546	JULIA PEREZ	
18547	OSCAR BARRAGAN	
18555	JOHN ISAACS	
18556	BEATRIZ CAMPOS	
40500	MARTIN BARRAZA	
18560	ABEL CARRANZA	
10500	ROSA QUINONES RALPH CARBALLO	
18583 18593	ROSARIO EDEZA	
18598	GARY READING	
18600	CUSTOM WELDING BY HUGH WOODS	
10000	WOODS HUGH	
18605	SAMUEL TORRES	
18619	JUAN INZUNZA	
	OCCUPANT UNKNOWN	
18630	GERARDO LOZA	
18639	MARIO PEREZ	
18643	ESTELA CORDOVA	
18653	OCCUPANT UNKNOWN	
18657	ABE OUDEH	
18694	CARRIE MATCHAM	
18909	DULCE OROZCO	
18929	BERNARD LONG	
18989	RICHARD GUERRERO	
19005	MARIA ALVAREZ	
19015	OCCUPANT UNKNOWN	
	VICTOR SANDOVAL	
19047	OCCUPANT UNKNOWN	
	ROSALBA SANTOS	
19057		
19071	REFUGIO REYNEL	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

# CTUS AVE 1995

Cole Information Services

**CACTUS AVE** 10532 AGUAYO, JOSE U 10815 OCCUPANT UNKNOWNN 10835 SANTOS, ANA 10855 RAZO, MANUEL J 10950 DUNCAN, JAMI 11072 PROFESSIONAL PRESS REPAIR 11094 JAYNE, LEONARD B 11107 OCCUPANT UNKNOWNN 11141 OCCUPANT UNKNOWNN 11195 LLAMAS, ANTONIO 11204 RUIZ, MARCOS H 11209 TORREZ, C 11222 SWALLOW, HOLLY S 11223 THORNHILL, BILL 11232 LEOS, TIM T 11242 OCCUPANT UNKNOWNN 11243 OCCUPANT UNKNOWNN 11245 COTTOM, KEITH 11258 STEWART, GAIL A 11262 BARRERA, JEAN S 11272 OCCUPANT UNKNOWNN 11282 OCCUPANT UNKNOWNN 11288 OCCUPANT UNKNOWNN 11291 OCCUPANT UNKNOWNN 11292 OCCUPANT UNKNOWNN

11293 LOPEZ, TINA
11297 NEWMAN, TANYA
11298 LOOPER, RONALD C
11374 CALIFORNIA AXLE & TIRE

12047 LEON, CARLOS

## S CACTUS AVE 1995

	0 0/10100 /112	
1324	CASTRO, ENRIQUE A	
1340	PIFER, DANIEL	
1731	BLUE DIAMOND TRUCK PARTS INC	
2143	PARR FECT FLEET SVC	
2257	SIMMONS, LEON	

## SLOVER AVE 1995

	WEYERHAEUSER CO	
17595	SCHWARTZ, KEITH C	
17621	CARTERS ELECTRIC	
	FANNIN, MARK C	
17625	,	
17635	BEALER, LLOYD T	
17639	•	
17654	,	
17656		
17659	BRUGGER, JERRY	
	JOHNS PORTABLE WELDING	
17668	FIGUEROA, ERNESTO	
17693	BLOOMINGTON FEED	
17736	FONTANA TOOL & MFG INC	
	FOSTER, DOYLE R	
17744	•	
17761	FLORA, FRANCIS	
17811	OCCUPANT UNKNOWNN	
17838	SIMON, LISA	
17859	OCCUPANT UNKNOWNN	
17876	RAMSPECK, SHIRLEY	
17887	IVY TRUCKING	
	IVY, CONWAY G	
17948	FONTANA FERTILIZERS & SOIL	
18060	BRIONES, F	
18089	OCCUPANT UNKNOWNN	
18111	CREWS, PEGGY	
18133	OCCUPANT UNKNOWNN	
18173	AREU, ROBERT	
18184	INDEX FRESH OF CALIFORNIA	
18189	MCRAE, CARMEN B	
18211	CRAIN, LARRY G	
18227	OCCUPANT UNKNOWNN	
18241	SANTANA, JESSE	
18245	BICKOV, V A	
18261	RODRIGUEZ, ANNETTE L	
18279	KNOX, ALBERT L	
18312	OCCUPANT UNKNOWNN	
18332	GAHANEY, DONNA	
18344	OCCUPANT UNKNOWNN	
18370	OCCUPANT UNKNOWNN	
	PETERSON & SON	
18382	INLAND VALLEY CONSTRUCTION	
	OCCUPANT UNKNOWNN	
18410	A G SKAGGS TRUCKING	
	CAMAEX TRANSPORTATION CORP	
	SKAGGS, ROBERT D	
18478	•	
18518	OCCUPANT UNKNOWNN	
18519	LAY, ROY C	

SLOVER AVE 1995 (Cont'd)

18525	CAMARANA, M
18526	GARIBAY, JOANNA
18536	KEENAN, DOROTHY E
18539	JOHNSON, REED S
18546	PEREZ, JOSE L
18547	OCCUPANT UNKNOWNN
18555	ISAACS, JOHN M
18556	OCCUPANT UNKNOWNN
18560	HOPPE, MICHAEL G
18575	JARRELL, WILLIAM P
18593	OSEGUEDA, JESUS
18598	READING, GARY
18600	CUSTOM WELDING BY HUGH WOODS
	WOODS, HUGH
18605	OCCUPANT UNKNOWNN
18619	OCCUPANT UNKNOWNN
18630	WRIGHT, MARK A
18639	OCCUPANT UNKNOWNN
18643	WICK, JOHN
18650	WATERS, TIMOTHY
18653	STARK, DAVID
18657	COTNAM, DEBRA
18909	TRUJILLO, COREY
18929	LONG, BERNARD A
18963	OCCUPANT UNKNOWNN
18989	OCCUPANT UNKNOWNN
19005	ALVAREZ, T
19015	BLACKWELL, MABLE B
19037	ROBERTS, MART T
19047	ENCISO, JIMMIE A
19057	RUIZ, GLORIA
19071	BARAHONA, NELSON A
19100	SOUTHERN PACIFIC TRANS CO

#### CACTUS AVE 1992

		CACTUS AVE	1992	
10855 11072 11094 11195 11204 11222	CIRANNY, RICHARD RAZO, MANUEL J PROFSNL PRESS RE JAYNE, LEONARD B VERDUSCO, E RUIZ, MARCOS H SWALLOW, HOLLY S THORNHILL, BILL MARLAR, CLECY LOOPER, RONALD C	PR	1334	

## S CACTUS AVE 1992

	3 CACIOS AVE	1332
1324	CASTRO, ENRIQUE A	
1731 1771	BLUE DIAMOND PARTS CHUFFIE, AKIN GREAT AMER CARRIERS	
2257	SIMMONS, LEON	

<u>Target Street</u> <u>Cross Street</u>

<u>Source</u>

Cole Information Services

# SLOVER AVE 1992

17400	WEYERHAEUSER CO
17509	ALTON, PAUL B
17595	SCHWARTZ, KEITH C
17621	INLAND EMP MOTORS
	PROFSNL PAINTERS
	SMITH ROBERT CONSTR
	TUNNELS&BORES INC
17659	BRUGGER, JERRY
	JOHNS PORTABLE WLDG
17693	BLOOMINGTON FEED
17736	FONTANA TOOL&MFG
17948	RODRIGUEZ, VICTOR M
18133	HADDEN, KARAMA F
18173	AREU, ROBERT
18184	INDEX FRESH OF CA
18189	PARKER, BERNARD
18279	KNOX, ALBERT L
18370	PETERSON&SON
18410	A G SKAGGS TRUCKING
	CAMAEX TRANSPRTN
	SKAGGS, ROBERT D
18519	LAY, ROY C
18525	CAMARANA, M
18539	JOHNSON, REED S
18546	MCCLATCHY, JOHN L
18555	ISAACS, JOHN M
18575	JARRELL, WILLIAM P
18593	OSEGUEDA, JESUS
18598	READING, GARY
18600	CUSTOM WELDING
	WOODS, HUGH
18619	SCOTT, C J
18929	BREIDENBACH, JOSEPH
19086	MILEPOST INNS
189293	LONG, BERNARD A

5007186.5 Page: A28

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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# S CACTUS AVE 1985

	OMINGTON	
.0522		00
	XXXX	00
	XXXX	00
	The state of the s	877-6869
	XXXX	
	SIMMONS LEON	
	RATNER ADELE	
	XXXX	
	WEST CHARLES E JR	
	XXXX	
	RAZO MANUEL J	
	CHADWICK J W	
	JAYNE LEONARD B	
	XXXX	
	GRIGGS LARRY	877-4027
	XXXX	
	RUIZ MARCOS H	
	ALCOTT ALONZO	877-0319 +
		877-4728
	THORNHILL BILL	877-4877
	XXXX	00
100	XXXX	00
	MCCLASKEY ROBT E	
	The state of the s	877-4424
	XXXX	
11267	XXXX	00
11272	MCBURNEY STEVE J	
11275	XXXX	00
11282	nana	00
11288	XXXX	00
11291	XXXX	00
11293	MARLAR CLECY	877-1886
11297	XXXX	00
11298	LOOPER RONALD C	877-1062
11408	LATYNSKI MARSHELL M	877-5354 +5
11911	MCCANN WM D	877-5283 8
12021	XXXX	00
12035	XXXX	00
	0 BUS 37 RES	3 NEW

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

# SLOVER AVE 1985

	VERAVE	1900
4. 4		
SLO	VER AV 92316	
BLO	OMINGTON	
17400	WEYERHAEUSER CO	877-6100
17459	XXXX	00
17509	ALTON PAUL B	877-4452
17545	BOLTON ROBT	877-5324
17595	SCHWARTZ K C	877-0548
17659	PHILLIPS GEO W	877-3813 +
17668 17675	CASH WM D	877-1099
17690	XXXX	00
17693	BLOOMINGTON FEED	877-5391
11000	DEMKE TILE AND	877-4549+
17713	FRAKES WM L	877-3604
17736	PRALL JOS L	877-4534
17744	OBRIEN BRIAN F	877-4215
17761	CAMPBELL CHAS W	877-2686
	DICKEYS GREASE	877-6031+
17793	BURKE RED	877-2032
17847	XXXX	00
17859	BOEHM S R	877-2049 +
11009	SHEDDAN C R	877-2049 +
17861	XXXX	00
17876	LEE TAI	877-5697 +
17892	GARDNER ROY E	877-1085
18060	GARCIA FEDERICO	877-2396
18086	XXXX	00
18089	KELLEHER WM J	877-6173
18096	XXXX	00
18111	XXXX	00
18133	XXXX	00
18173	AREU ROBT	877-1974
18184	LAWSON JACK	877-1764
18189	XXXX	00
18206	XXXX	00
18211	XXXX	00
18230	XXXX	00
18245	WALLACE RICHARD	877-5405
18261	XXXX	00
18276	XXXX	00
18279	KNOX ALBERT L	877-2079
18312	GILL MICHAEL XXXX	877-5092 +
18332	CULPEPPER B	877-4632
18370	ADAMS ERNEST F	877-2290
18382	VANANTWERP JACK P	877-2938
18410	CHAFFEE KAREN M	877-6321 3
18434	XXXX	00
18444	XXXX	00
18478	RUTZ MARCELLA	877-1629
10510	RUTZ RONALD	877-1629
18518	BRITTON CLARENCE	877-4091 +1 877-2242
18526	XXXX	00
18536	XXXX	00
18539	JOHNSON REED S	877-0150
18546	XXXX	00
18547	FRIQU DANL	877-2054 8
8555	ISAACS JOHN M	877-5076 +5
8556	MCCLATCHY JOHN L	877-5306
8560	XXXX	00
8575	JARRELL WM P	877-2643
8583	XXXX	00
8593	MANN WM W	877-6276
18598	READING GARY	877-1414
8605	COOK LARRY XXXX	877-0146
8619	SCOTT CLARENCE J	877-0507
8630	XXXX	00
8639	XXXX	00
8653	RUVOLO ANTONIO	877-1485
8657	HARGREAVES E	877-1027
8667	XXXX	00
8694	XXXX	00
8909	BENEDICT LESTER	877-0550
18929	BREIDENBACH JOS	877-3483 3
18063	LONG BERNARD A	877-2040
8963 8989	XXXX	00
9015	BLACKWELL JOHN W	877-2180
2010	BLACKWELL MABLE B	877-2180
9037	XXXX	00
9057	RUIZ MARGARET	877-2306
9086	SOUTHRN PAC TRNSP	877-1340
19100	SOUTHERN PAC TRNSP	877-4700 2
	SOUTHRN PAC LND	877-4801
	SOUTHRN PAC LND AGT	877-4681 2
	9 BUS 79 RES	877-4700
		9 NEW

# S CACTUS AVE 1980

	OMINGTON		
BLUC			
10121*	manifestion and a man time		_
*	GENERAL ELC MJR APL	877-3434	
	GENERAL ELEC CO	622-1293	
*	GENERAL ELEC FCTRY		-
*	GENERAL ELECTRIC CO		·U
*	HOTPOINT FACTORY BY	682-2440	0
	HOTPOINT FACTORY SV		20
7	HOTPOINT FACTRY SRV		-
	HOTPOINT FACTRY SV	622-1293+ 877-3434	·
101754	DAVID LOWBED TRNSP	877-5910	
10175*	XXXX	00	0
	CRISS H	877-5007	g
10657	The second secon	877-3086	0
	COPLEY DARRELL	877-1417	9
10753	XXXX	00	2
10835	WEST CHAS E	877-1932	
10855	RAZO MANUEL J	877-3349	8
11094	QUINN LARRY M	877-2145	4
11141	XXXX	00	7
11163	XXXX	00	
11195	The second secon	877-2506	
11204	RAMIREZ J	877-1794 +	
11209	ALCOTT ALONZO H	700-0050	7
11222	SWALLOW H	877-4728	3
11223	THORNHILL BILL	877-4877	9
11232	XXXX	00	-
11241	XXXX	00	
11242	MCCLASKEY ROBT E	877-1451	
11545	STORM E V	877-4533	9
11243		877-4424	6
11258	XXXX	00	
11267	GARNER FLOYD B	877-2921	
11293	MARLAR CLECY	877-1886	3
11297	XXXX	00	
11298	LOOPER RONALD C	877-1062	
11408	XXXX	00	
11911	MCCANN WM D	877-5283	8
11951	TIMMONS GEO G	683-3691	7
11991	GURBADA A C MRS	683-3338	
12035	XXXX	00	
12047	XXXX	00	
4	11 BUS 31 RES	4 NEW	

# SLOVER AVE 1980

	VERAVE	1900
61.01	IED AV 00016	IT INCHES
400	VER AV 92316 OMINGTON	
A 19 19 19 19 19 19 19 19 19 19 19 19 19	711111111111111111111111111111111111111	
17169 17185	XXXX	00
17370	MANNOR DEBORAH	829-8017+0
17378	XXXX	00
17380	XXXX	00
17459	ALTON PAUL B	00 877-4452
17545	BOLTON ROBT	877-5324 6
17595	SCHWARTZ K.C.	877-0548 9
17625	ARVIZU IGNACIO	877-4019+0
17628 17635	XXXX	00
17639	XXXX	00
17656	ROTT JOS L	877-5099 7
17659	SCHIFAUDO LURENE	877-5284 7
17668	WINGATE L D WALKER PAUL	877-0673+0 877-4509 8
17761	CAMPBELL CHAS W	877-2686
17793	BURKE RED	877-2032 4
17811	XXXX	00
17859 17861	TAYLOR LEE L JR MORRIS AL	877-2325 877-1486+0
17876	MCDOWELL E L	877-0156
17892	GARDNER ROY F	877-1085
17909	MARTINEZ JOAQUIN	877-3694+0
17922	XXXX	00
17990	XXXX	00
18034	NIXON MICHAEL	877-1182 5
18086	XXXX	00
18096	XXXX	00
18133	HADDEN ALEX G	877-3133+0
18144	NORRIS TERRY	877-1013+0
18173	AREU ROBT	877-1974 5
18184 18189	LAWSON JACK XXXX	877-1764
18206	XXXX	00
18211	PANCOAST A C	877-3274+0
18230	RANDOL RUSSELL	877-5835 8
18245	XXXX	00
18261 18276	XXXX	00
18279	KNOX ALBERT L	877-2079
18312	WILSON MICHAEL H	877-2885 4
18322	ADAMS ERNEST F	00 877-2290
10370	ARGANDA R	877-5721 9
18382	VANANTWERP JACK P	877-2938
18410	CHAFFEE K M	877-4233 5
18434	CHAFFEE ROBT D	877-2041
18444	CLEMENTS ROY	877-3204 4
18478	RUTZ MARCELLA	877-1629+0
	RUTZ RONALD	877-1629 3
18518	QUIROZ GREGORY V	877-5872+0 877-2242
18519 18526	OWENS RONALD L	877-2735 6
18536	KEENAN GEO E SR	877-0471
18539	JOHNSON REED S	877-0150
18546	RUNYON C P	877-5538 9
18547 18556	MCCLATCHY JOHN L	877-2054 8 877-5306 6
18560	RIDDLE MIKE	877-5777+0
18575	JARRELL WM P	877-2643
18583	HOUCHENS JERRY E	877-4544 9
18593	HARDEN SHIRLENE F	877-4586+0
18598	COOK LARRY J	877-1414+0 877-5757+0
18605	XXXX	00
18619	SCOTT CLARENCE J	877-0507 6
18630	MCCRUM W T	877-1564 9
18639	RAMIREZ PETE RUVOLO ANTONIO	877-0756 877-1485 3
18653 18657	SMITH KARLEEN R	877-1485 3 877-5625 9
18667	XXXX	00
18694	XXXX	00
18909	BENEDICT LESTER	877-0550
18929	HOULE GREGORY	877-4594 +0
	LONG BERNARD A LONG MARY	877-2040 5 877-2926 4
18963	DEBORD DEL	877-2846 +0
18989	XXXX	00
19015	BLACKWELL JOHN W	877-2180
19027	BLACKWELL MABLE B	877-2180 3
19037 19057	RUIZ MARGARET	00 877-2306+0
19100*		
*	STHRN PAC TRANSPRTN STHRN PAC TRANSPRTN	
	2 BUS 87 RES	17 NEW

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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# S CACTUS AVE 1975

CACTUS	AV 92	316	BLOOM	INGTON	
10121*GE	NERAL	ELEC	FACTRY	682-244	0
				877-343	
*GE	NERAL	ELECT	RIC CO	682-244	0
*GE	NERAL	ELECT	RIC CO	796-851	2
*GE	NERAL	ELECT	RIC CO	877-343	14
*GE	NERL E	LEC A	PPLNCE	622-129	3+5
*GE	NL ELE	MBL	RADIO	877-296	0 3
*H0	TPOINT			682-244	0
*H0	TPOINT	FACT	DRY SV	796-851	2+5
				877-343	
10175*DA		MBED			0+5
10250 X				00	
10657 MA	0 00000000	MAE		877-308	16
10753 X				00	
10835 WE				877-193	_
11094 QU				877-214	
11141 MA				877-155	
11163 BR				877-364	
11195 BR				877-250	
11204 PA				877-238	
11209*RO				877-500	
F T Z S Z WITCH	ALLOW I			877-472	
	SS BUR			877-239	
11232 BR 11242 MC	CLASKE			877-072	
	ORM EVE		_	877-145	7
11243 PO				877-044 877-442	
DOCUMENTS.	DOKS R			877-310	
11267 GA	A			877-292	
11272 MC				877-599	
11275 KU				877-353	
11282 PA				877-033	-
11288 LU				887-459	
	XXX			00	-
11293 MA		ECY		877-188	6 3
11297 X				00	-
11298 LO		MALD		877-106	2
11408 SP				877-134	
11911 X				00	-
11951 TI		EO G		825-506	3
11991 GU				683-333	
12035 X				00	7
12047 MO		QUELI		683-435	8+5
	12 BUS		100	10 NEW	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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# SLOVER AVE 1975

SLOV	ER AV 92316 BLOOM	INGTON
17185	CALDWELL JUNIUS	822-6476
	SAVEDRA BELISARIO	829-1312+
	XXXX	00
	MURPHY RONALD	822-4898+
	XXXX	00
	ALTON PAUL B	
	DUNAGAN DAVID J	877-4080
		877-0548
	FOBIAN ELMER	877-3274+
	PANCOAST A C	
	FRY RAYMOND E	877-2538
	BEALER E C	877-2492
	XXXX	00
	XXXX	
	BERGEN JIM	877-0441
	BERGENS FOOD CO	877-0441
	*BERGENS TRUCKING C	
	GOURMET KITCHENS	877-0443
	BRYANT ROBT L	877-4922
	DETLE RICHARD O	877-4597+
	*KENNEDYS MARKET	877-0941
	XXXX	00
	HARRELL ZANE P	877-0279
	CAMPBELL CHAS W	877-2686
	BURKE RED	877-2032
17820	XXXX	00
17859	TAYLOR LEE L JR	877-2325
	TAYLOR LEE L SR	877-4079
17876	MCDOWELL E L	877-0156
17892	GARDNER RDY E	877-1085
17909	DCHOA GEO N	877-3297
17922	XXXX	00
17948	ALVAREZ JAMES L	877-4556+5
17990	XXXX	00
18034		877-1182+5
18089	CARLON J M	877-0587
18096	WILLIS JOS EUGENE	877-1066
18111	LEONARD V M	877-1225
	PERAZZO J A	877-1174
	LAWSON GARY	877-1279
	AREU ROBT	877-1974+5
	LAWSON JACK	877-1764
	WEATHERS FULTON	877-0494
18206	XXXX	00
		877-3084+5
10230	SHIPLEY WES	877-3084+5
18245	XXXX	00
18261		877-4747
18276		00
		877-2079
	KNOX ALBERT L	100 10 10 10 10 10 10 10 10 10 10 10 10
	WILSON MICHAEL H	877-2885
18322		877-3029
	TRUEX SONYA J	877-3029
	HANCOCK ALFRED B	877-4642
	GAGE STEWART	877-1276
	ANDERSEN HUGO M	877-2290
	VANANTWERP JACK P	877-2938
18410	CHAFFEE K M	877-4233+
	CHAFFEE ROBT D	877-2041

Target Street

Cross Street

<u>Source</u> Haines Criss-Cross Directory

# SLOVER AVE 1975

SLO	VER AV 92	316 CCNT
18434	MURRAY CLARENCE	877-2763+5
18444	CLEMENTS ROY	877-3204 4
	RUTZ MARCELLA	877-1629 3
	RUTZ RONALD	877-1629 3
18518	XXXX	00
18519	LAY ROY C	877-2242
18526	XXXX	00
18536	KEENAN GEO E SR	877-0471
18539	JOHNSON REED S	877-0150
18546	WAKEFIELD MICHAEL	877-1277+5
18556	MCCLATCHY PLAY EQP	877-1880+5
18560	ARTEAGA MARY H	877-1044+5
18575	JARRELL WM P	877-2643
18583	FORRESTER JAS W	877-0447 4
18600	MCWILLIAMS HOLSTON	877-0628+5
18605	XXXX	00
18630	BAUER R L	877-4483 4
18639	RAMIREZ PETE	877-0756
18653	RUVOLO ANTONIO	877-1485 3
18667	XXXX	00
18694	XXXX	00
18909	BENEDICT LESTER	877-0550
18929	LONG BERNARD A	877-2040+5
	LONG MARY	877-2926 4
	BOHANNON W C	
19015	BLACKWELL JOHN W	877-2180
	BLACKWELL MABLE B	
	ROBERTS DORIS	
19047	JOSEFOVICZ DON W	
		877-3669 4
19319	TANNER WAYNE	877-0157+5
19386	XXXX	
	BRUTON CHESTER	
20080	FARRAR ROBT L	877-2456
20081	COLTON PPELNE TRMNI	
114	6 BUS 87 RES	17 NEW

19221 & 19373 SLOVER AVENUE 10532 SOUTH CACTUS AVENUE Bloomington, CA 92316

Inquiry Number: 5007186.3

July 28, 2017

# **Certified Sanborn® Map Report**



#### **Certified Sanborn® Map Report**

07/28/17

Site Name:

**Client Name:** 

19221 & 19373 SLOVER AVEN 10532 SOUTH CACTUS AVEN Bloomington, CA 92316 EDR Inquiry # 5007186.3 SCS Engineers 3900 Kilroy Airport Way Long Beach, CA 90806 Contact: Kim Braun



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers 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 # 2777-4A6A-8A24

PO# NA

**Project** 01217220.00

#### **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 #: 2777-4A6A-8A24

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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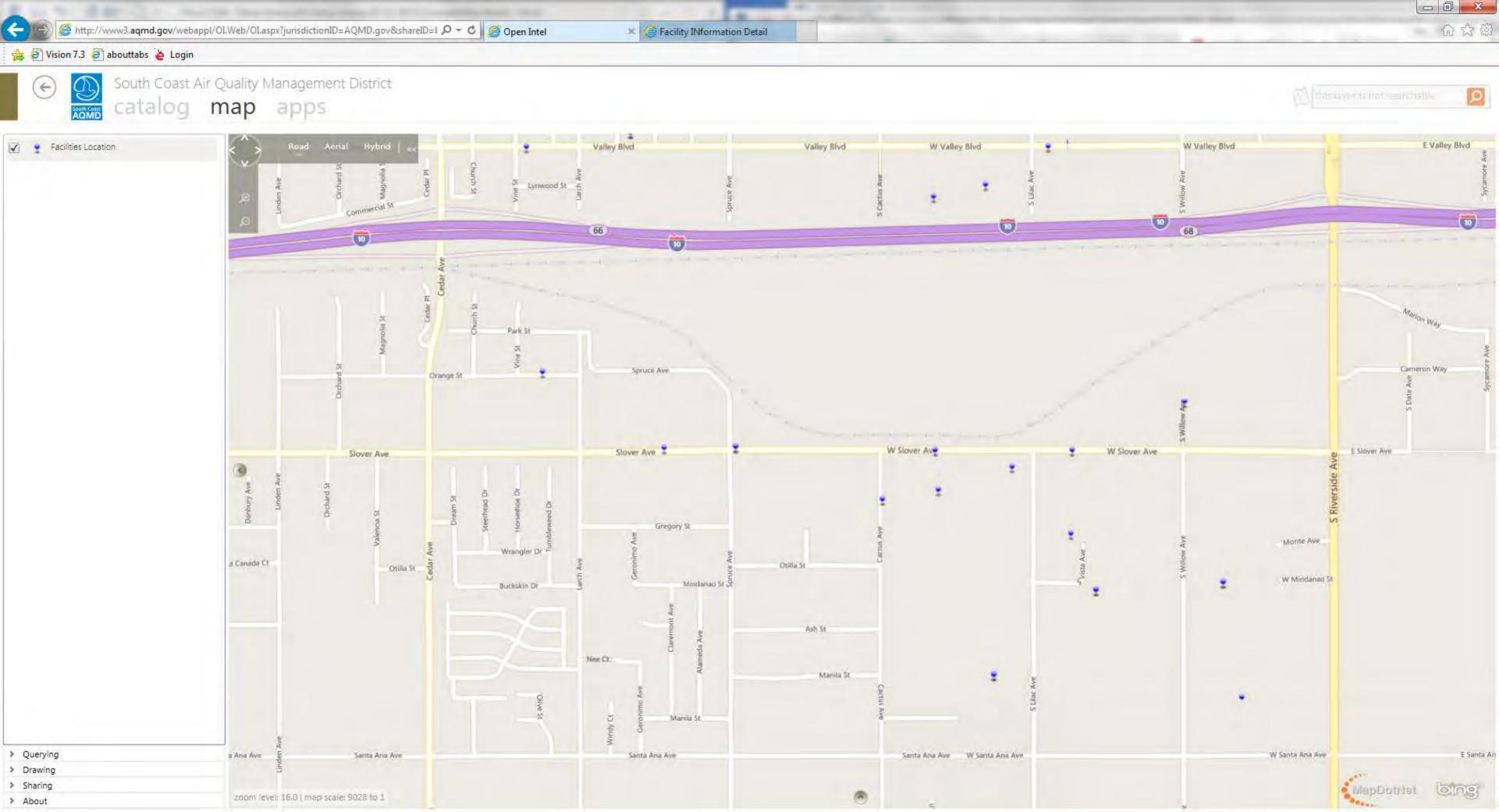
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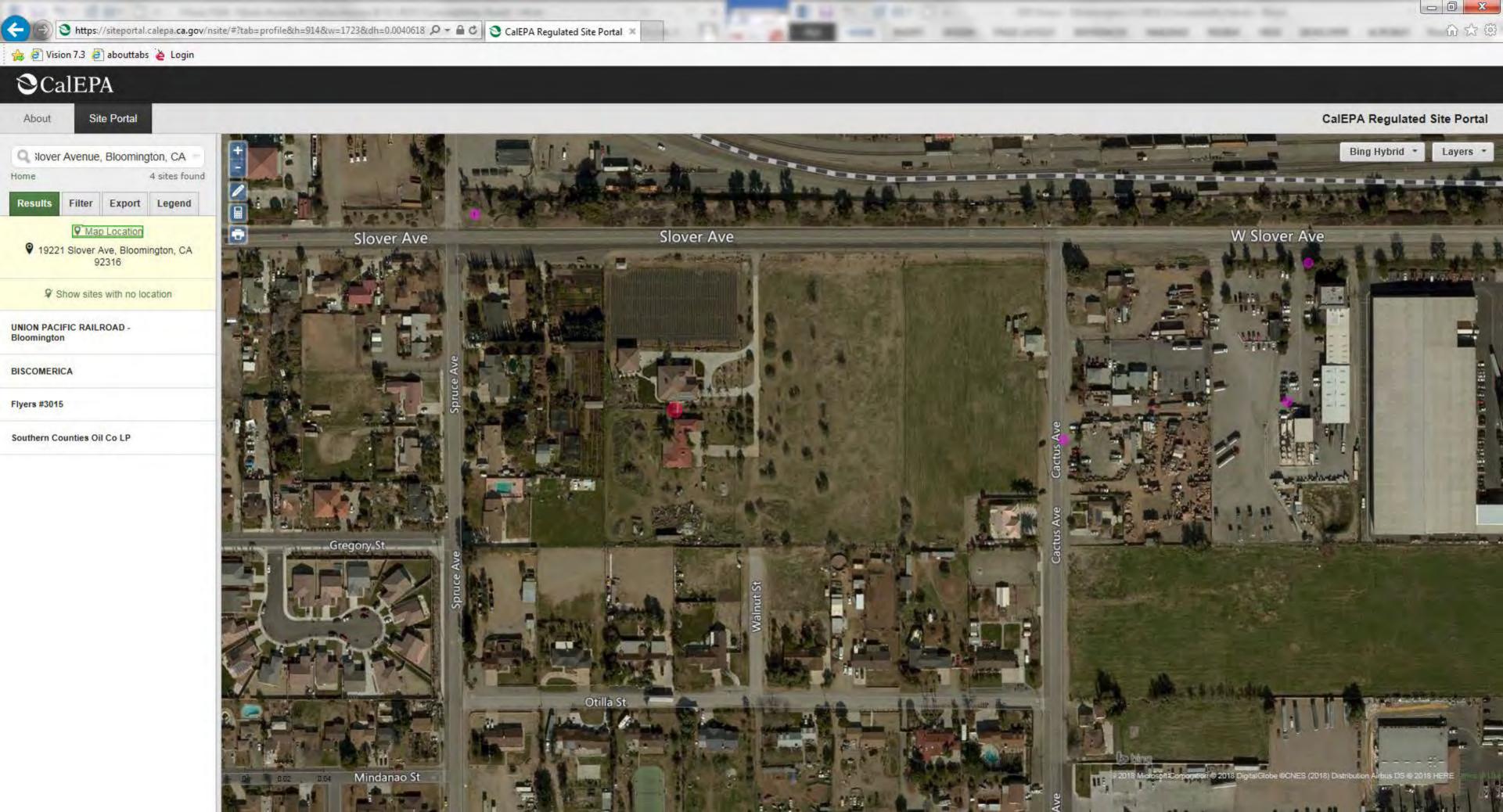
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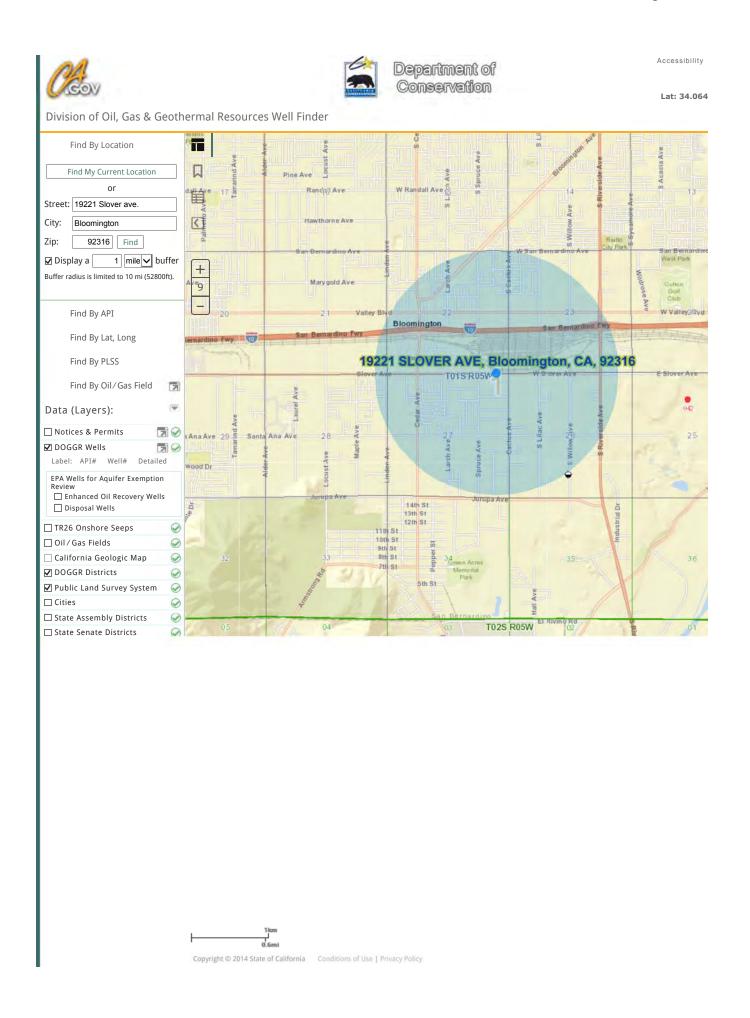
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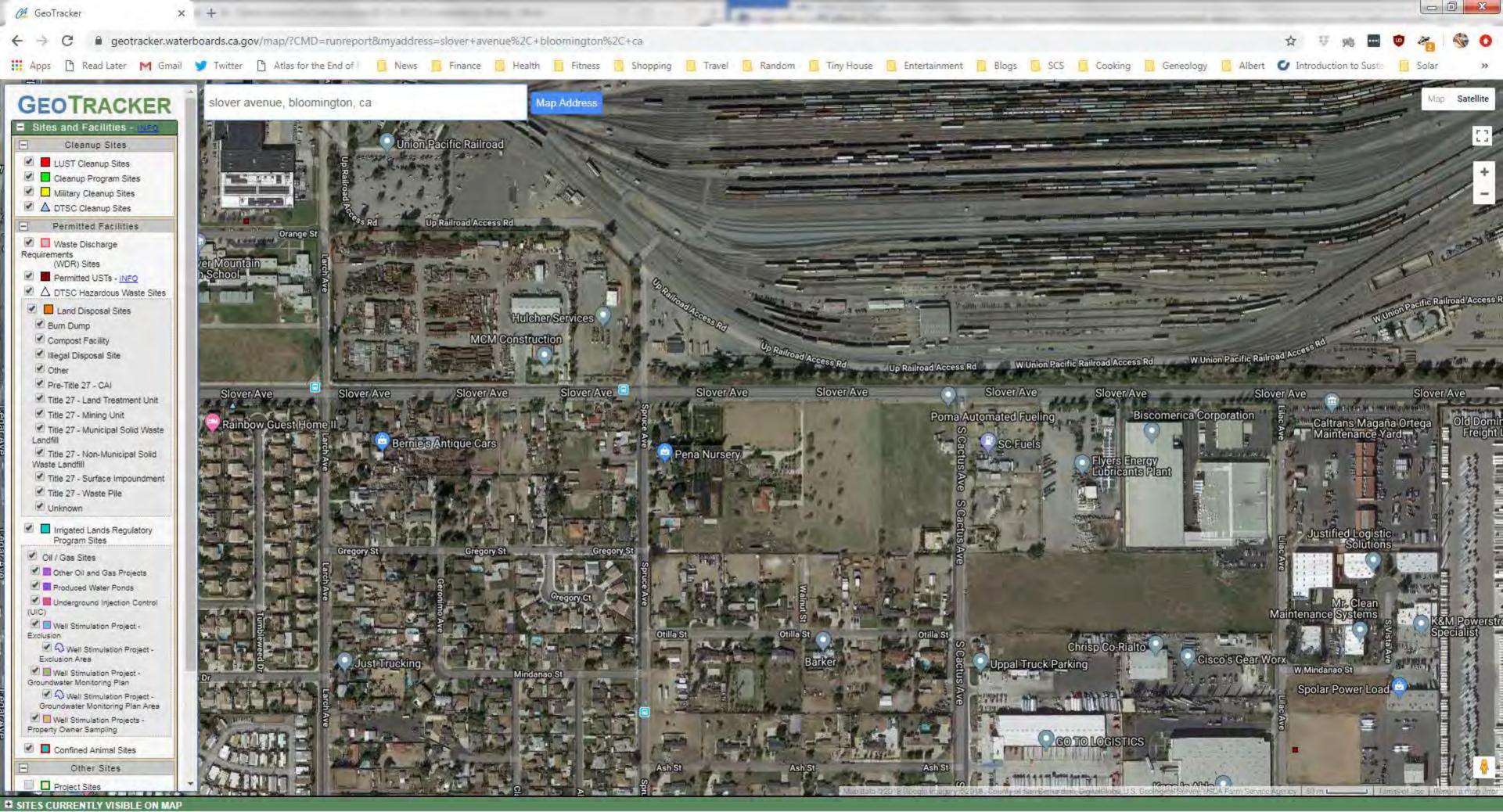
page 2

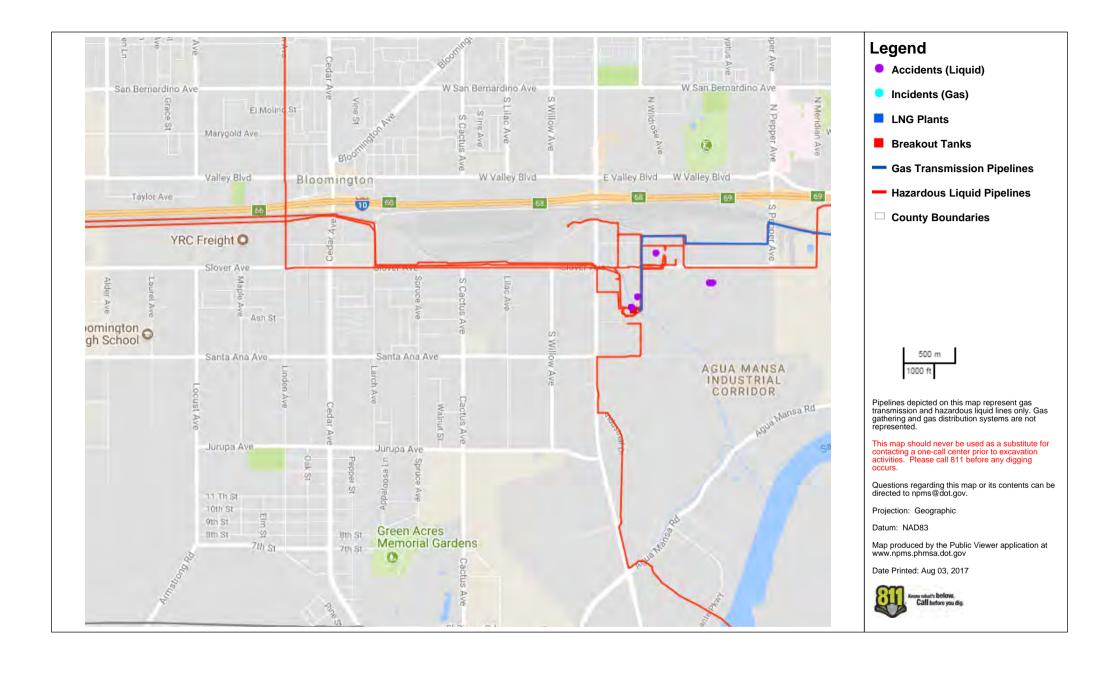
# APPENDIX D REGULATORY AGENCY FILE REVIEW INFORMATION











# APPENDIX E EDR DATABASE REPORT

19221 & 19373 SLOVER AVENUE 10532 SOUTH CACTUS AVENUE Bloomington, CA 92316

Inquiry Number: 05007186.2r

July 28, 2017

# 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.	<b>2</b>
Detail Map.	<b>3</b>
Map Findings Summary	4
Map Findings.	8
Orphan Summary.	
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-9
Physical Setting Source Map Findings.	<b>A-11</b>
Physical Setting Source Records Searched	PSGP-

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

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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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

10532 SOUTH CACTUS AVENUE BLOOMINGTON, CA 92316

#### COORDINATES

Latitude (North): 34.0622310 - 34° 3' 44.03" Longitude (West): 117.3849990 - 117° 23' 5.99"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 464471.2 UTM Y (Meters): 3768928.2

Elevation: 1042 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619058 FONTANA, CA

Version Date: 2012

East Map: 5620416 SAN BERNARDINO SOUTH, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 10532 SOUTH CACTUS AVENUE BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

MAP		4 DDD500		RELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS		ELEVATION	DIRECTION
1	N C MCDONALD TRUCKIN	19121 OTILLA ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	457, 0.087, SW
A2	POMA DISTRIBUTING CO	571 W SLOVER AVE	HIST UST, HAZNET	Lower	850, 0.161, ENE
A3	POMA DISTRIBUTING CO	571 W. SLOVER AVE.	AST	Lower	850, 0.161, ENE
A4	FLYERS #3015	571 W SLOVER AVE	AST	Lower	850, 0.161, ENE
A5	FLYERS #3015	571 W SLOVER	HAZNET, San Bern. Co. Permit	Lower	850, 0.161, ENE
A6	POMA DISTRIBUTING CO	571 W SLOVER AVE	SWEEPS UST	Lower	850, 0.161, ENE
A7	POMA DISTRIBUTING CO	571 W SLOVER	San Bern. Co. Permit	Lower	905, 0.171, ENE
A8	BISCOMERICA	565 SLOVER AVE	San Bern. Co. Permit	Lower	966, 0.183, ENE
A9	SLAUSON TRANSMISSION	2365 S LILAC AVE	San Bern. Co. Permit	Lower	1065, 0.202, East
10	CHRIS QUALITY WELDIN	2353 S CACTUS AVE	San Bern. Co. Permit	Lower	1216, 0.230, SSE
11	CACTUS MIDDLE SCHOOL	VALLEY BOULEVARD/CAC	ENVIROSTOR, SCH	Higher	2705, 0.512, North
12	CACTUS ELEMENTARY SC	10050 CACTUS AVENUE	ENVIROSTOR, SCH	Higher	3064, 0.580, North
13	FONTANA POLISHING AN	130 W MINDANAO ST	ENVIROSTOR, VCP, HAZNET	Lower	3764, 0.713, East
14	FILTER RECYCLING SER	180 WEST MONTE AVENU	CORRACTS, RCRA-LQG, ENVIROSTOR, US FIN ASSUR	., Lower	3900, 0.739, East
15	UNION PACIFIC RAILRO	19100 SLOVER AVE	ENVIROSTOR, CHMIRS, San Bern. Co. Permit	Lower	3917, 0.742, East
16	SFPP, L.P.	2359 S RIVERSIDE AVE	ENVIROSTOR, UST, SWEEPS UST, EMI	Lower	4120, 0.780, ESE
17	SP, WEST COLTON YARD	200 MARION WAY	LUST, Toxic Pits, SWEEPS UST, EMI, HIST CORTESE	Lower	4753, 0.900, ENE
18	WDLJ SOUTH PROPERTY	1485 SOUTH WILLOW ST	ENVIROSTOR	Higher	5015, 0.950, NE

#### 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

Federa	ı NPI	Site	liet

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

#### Federal Delisted NPL site list

#### Federal CERCLIS list

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

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE	Superfund	Enterprise	Manage	ement S	vstem Archive

#### Federal RCRA non-CORRACTS TSD facilities list

#### Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

#### 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 F	Response N	Notification S	System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

State and tribal leaking storage tank lists

...... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST...... Active UST Facilities

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

State and tribal voluntary cleanup sites

Voluntary Cleanup Program Properties

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

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

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

#### Other Ascertainable Records

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TRIS...... Toxic Chemical Release Inventory System

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

FTTS......FIFŘA/ TSCA Tracking System - FIFŘA (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

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

FUELS PROGRAM..... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

CUPA Listings CUPA Resources List DRYCLEANERS Cleaner Facilities

EMI\_\_\_\_\_\_ Emissions Inventory Data ENF.\_\_\_\_\_ Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

WASTEWATER PITS Oil Wastewater Pits Listing WDS Waste Discharge System

WIP..... Well Investigation Program Case List

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

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

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal RCRA CORRACTS facilities list

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 12/12/2016 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FILTER RECYCLING SER	180 WEST MONTE AVENU	E 1/2 - 1 (0.739 mi.)	14	28

#### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/30/2017 has revealed that there are 7 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CACTUS MIDDLE SCHOOL Facility Id: 36010034 Status: No Further Action	VALLEY BOULEVARD/CAC	N 1/2 - 1 (0.512 mi.)	11	17
CACTUS ELEMENTARY SC Facility Id: 36010024 Status: No Further Action	10050 CACTUS AVENUE	N 1/2 - 1 (0.580 mi.)	12	21
WDLJ SOUTH PROPERTY Facility Id: 60001766 Status: No Action Required	1485 SOUTH WILLOW ST	NE 1/2 - 1 (0.950 mi.)	18	122
Lower Elevation	Address	Direction / Distance	Map ID	Page
FONTANA POLISHING AN Facility Id: 60002429 Status: Active	Address 130 W MINDANAO ST	Direction / Distance E 1/2 - 1 (0.713 mi.)	<u>Map I</u> D 13	Page 24
FONTANA POLISHING AN Facility Id: 60002429				

Facility Id: 36370027 Status: No Further Action

SFPP, L.P. 2359 S RIVERSIDE AVE ESE 1/2 - 1 (0.780 mi.) 16 116

Facility Id: 71002535

Status: Inactive - Needs Evaluation

#### State and tribal registered storage tank lists

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

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
POMA DISTRIBUTING CO	571 W. SLOVER AVE.	ENE 1/8 - 1/4 (0.161 mi.)	A3	10
FLYERS #3015	571 W SLOVER AVE	ENE 1/8 - 1/4 (0.161 mi.)	A4	11

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### 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	
SP, WEST COLTON YARD	200 MARION WAY	ENE 1/2 - 1 (0.900 mi.)	17	118	
Closure Date: 02/21/91					
Task #: 88005					

#### Local Lists of Registered Storage Tanks

Status: CLOSED

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 is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance		Page
POMA DISTRIBUTING CO	571 W SLOVER AVE	ENE 1/8 - 1/4 (0.161 mi.)	A6	14

Status: A Tank Status: A Comp Number: 20405

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
POMA DISTRIBUTING CO	571 W SLOVER AVE	ENE 1/8 - 1/4 (0.161 mi.)	A2	9
Facility Id: 00000020405				

#### 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 12/12/2016 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
N C MCDONALD TRUCKIN	19121 OTILLA ST	SW 0 - 1/8 (0.087 mi.)	1	8

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 11/21/2016 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FILTER RECYCLING SER	180 WEST MONTE AVENU	E 1/2 - 1 (0.739 mi.)	14	28
EPA Id: CAD982444481 Cleanup Status: OPERATING PERMIT				

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 12/09/2016 has revealed that there are 5 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FLYERS #3015 Facility Status: ACTIVE	571 W SLOVER	ENE 1/8 - 1/4 (0.161 mi.)	A5	12

Facility Id: FA0015820				
POMA DISTRIBUTING CO Facility Status: INACTIVE Facility Id: FA0005361	571 W SLOVER	ENE 1/8 - 1/4 (0.171 mi.)	A7	15
BISCOMERICA Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0001491	565 SLOVER AVE	ENE 1/8 - 1/4 (0.183 mi.)	A8	16
SLAUSON TRANSMISSION Facility Status: ACTIVE Facility Id: FA0006215	2365 S LILAC AVE	E 1/8 - 1/4 (0.202 mi.)	A9	16
CHRIS QUALITY WELDIN Facility Status: INACTIVE Facility Status: ACTIVE Facility Id: FA0007799 Facility Id: FA0015268 Facility Id: FA0002504	2353 S CACTUS AVE	SSE 1/8 - 1/4 (0.230 mi.)	10	17

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Database(s) Site Name

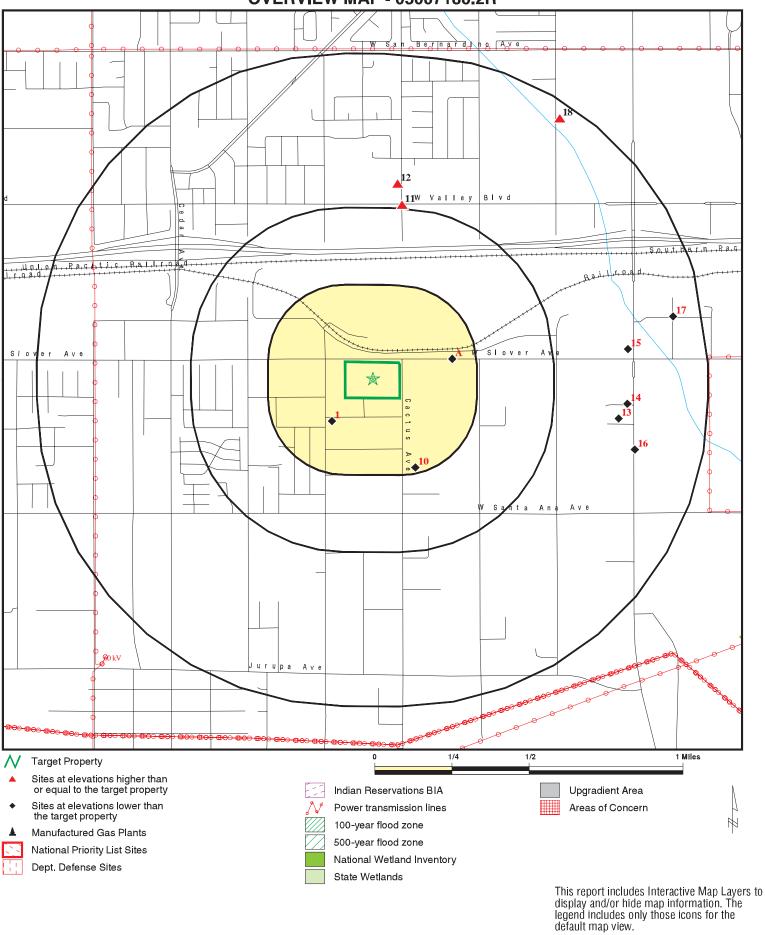
SLOVER AVENUE

HIGH SCHOOL - CEDAR AVENUE RIALTO COMMUNITY SCHOOL

**NPDES** CDL

ENVIROSTOR, SCH ENVIROSTOR, SCH

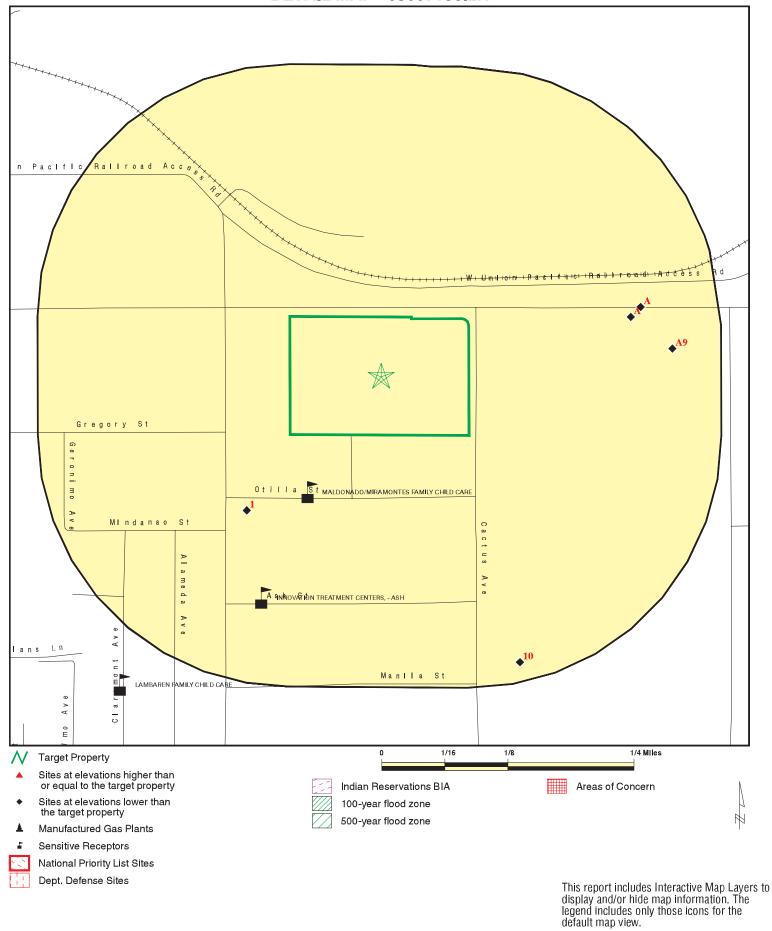
#### **OVERVIEW MAP - 05007186.2R**



SITE NAME: 19221 & 19373 SLOVER AVENUE
ADDRESS: 10532 SOUTH CACTUS AVENUE
Bloomington CA 92316
LAT/LONG: 34.062231 / 117.384999

CLIENT: SCS Engineers
CONTACT: Kim Braun
INQUIRY #: 05007186.2r
DATE: July 28, 2017 5:30 pm

#### **DETAIL MAP - 05007186.2R**



 SITE NAME:
 19221 & 19373 SLOVER AVENUE
 CLIENT:
 SCS Engineers

 ADDRESS:
 10532 SOUTH CACTUS AVENUE
 CONTACT:
 Kim Braun

 Bloomington CA 92316
 INQUIRY #:
 05007186.2r

 LAT/LONG:
 34.062231 / 117.384999
 DATE:
 July 28, 2017 5:34 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	;						
ENVIROSTOR	1.000		0	0	0	7	NR	7
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank li	ists						
LUST	0.500		0	0	0	NR	NR	0

	Search Distance	Target						Total
<u>Database</u>	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
INDIAN LUST SLIC	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registered	d storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 2 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 2 0
State and tribal voluntary	cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfield	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENT	TAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / So Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste/							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	0.001 1.000 0.250 0.001 1.000 0.001		0 0 0 0 0	NR 0 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 1 NR	NR NR NR NR NR	0 0 0 0 1
Local Lists of Registered	Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	1 1 0
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	elease Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	<u>&gt; 1</u>	Total Plotted
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 Rec	ords							
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS ROD	0.001 1.000		0 0	NR 0	NR 0	NR 0	NR NR	0 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		Ö	NR	NR	NR	NR	0
MLTS	0.001		Ö	NR	NR	NR	NR	Ö
COAL ASH DOE	0.001		Ö	NR	NR	NR	NR	Ö
COAL ASH EPA	0.500		Ö	0	0	NR	NR	Ö
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	0.001		0	NR	NR	NR	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	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR NR	0
UXO DOCKET HWC	1.000		0	0 NR	0 NR	0 NR		0
ECHO	0.001 0.001		0 0	NR	NR	NR	NR NR	0 0
FUELS PROGRAM	0.001		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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		Ö	NR	NR	NR	NR	0
ENF	0.001		Ö	NR	NR	NR	NR	0
Financial Assurance	0.001		Ö	NR	NR	NR	NR	Ö
HAZNET	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	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		0	5	NR	NR	NR	5
PEST LIC PROC	0.001		0	NR	NR	NR	NR	0
Notify 65	0.500 1.000		0 0	0 0	0 0	NR 0	NR NR	0 0
UIC	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
EDR HIGH RISK HISTORICA	L 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 GOVERN	IMENT ARCHIV	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
Tatala		0	4	0	0	40	0	00
- Totals		0	1	9	0	10	0	20

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

 1
 N C MCDONALD TRUCKING
 RCRA NonGen / NLR
 1000597603

 SW
 19121 OTILLA ST
 FINDS
 CAD983616202

BLOOMINGTON, CA 92316 ECHO

< 1/8 0.087 mi. 457 ft.

Relative: RCRA NonGen / NLR:

**Lower** Date form received by agency: 04/21/1999

Facility name: N C MCDONALD TRUCKING

Actual: Facility address: 19121 OTILLA ST 1036 ft. RI OOMINGTON (

BLOOMINGTON, CA 92316

EPA ID: CAD983616202 Mailing address: P O BOX 951

BLOOMINGTON, CA 92316

Contact: NATHAN MCDONALD

Contact address: P O BOX 951

BLOOMINGTON, CA 92316

Contact country: US

Contact telephone: (909) 877-3234
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: NATHAN MCDONALD

Owner/operator address: P O BOX 951

BLOOMINGTON, CA 92316

Owner/operator country: Not reported Owner/operator telephone: (909) 877-3234

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: Yes Treater, storer or disposer of HW: Nο 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

Evaluation Action Summary:

Evaluation date: 10/13/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## N C MCDONALD TRUCKING (Continued)

1000597603

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

FINDS:

110002866890 Registry ID:

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: 1000597603 Registry ID: 110002866890

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002866890

**A2** POMA DISTRIBUTING CO INC **HIST UST** U001574589 **ENE 571 W SLOVER AVE HAZNET** N/A

1/8-1/4 0.161 mi.

850 ft. Site 1 of 8 in cluster A

**RIALTO, CA 92316** 

Relative:

Lower

HIST UST: File Number: 0002A438

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A438.pdf

Actual: Region: STATE 1039 ft. Facility ID: 00000020405

Facility Type: Other

DISTRIBUTION Other Type: Contact Name: MICHAEL POMA Telephone: 7148772441

POMA DISTRIBUTING CO., INC. Owner Name:

Owner Address: 571 W. SLOVER AVE. **RIALTO, CA 92316** Owner City, St, Zip:

Total Tanks: 0003

Tank Num: 001 Container Num: P-1 1983 Year Installed: Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## POMA DISTRIBUTING CO INC (Continued)

U001574589

Tank Num: 002 P-2 Container Num: 1983 Year Installed: Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

Tank Num: 003 Container Num: P-3 Year Installed: 1983 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor

#### Click here for Geo Tracker PDF:

HAZNET:

envid: U001574589 Year: 2015

CAL000403635 GEPAID: AMANDA APPELT Contact: Telephone: 5308850401 Mailing Name: Not reported

Mailing Address: 2360 LINDBERGH ST Mailing City, St, Zip: AUBURN, CA 956029562

Gen County: San Bernardino TSD EPA ID: CAD097030993 TSD County: Los Angeles Waste Category: Other organic solids

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 1.4

Cat Decode: Other organic solids

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Bernardino

POMA DISTRIBUTING CO., INC. A100346020 **A3** AST **ENE** 571 W. SLOVER AVE. N/A

1/8-1/4 **BLOOMINGTON, CA** 

0.161 mi.

850 ft. Site 2 of 8 in cluster A

AST: Relative:

Certified Unified Program Agencies: San Bernardino Lower

Owner: POMA DISTRIBUTING CO., INC.

Actual: Total Gallons: 85,315 1039 ft. CERSID: Not reported

Facility ID: Not reported Not reported **Business Name:** Phone: Not reported Fax: Not reported Mailing Address: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## POMA DISTRIBUTING CO., INC. (Continued)

A100346020

Mailing Address City: Not reported Not reported Mailing Address State: Mailing Address Zip Code: Not reported Operator Name: Not reported Operator Phone: Not reported Owner Phone: Not reported Not reported Owner Mail Address: 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

A100420019 Α4 **FLYERS #3015** AST **ENE 571 W SLOVER AVE** N/A

1/8-1/4 **BLOOMINGTON, CA 92316** 

0.161 mi.

850 ft. Site 3 of 8 in cluster A

AST: Relative:

Certified Unified Program Agencies: Not reported Lower Flyers Energy LLC

Owner: Actual: Total Gallons: Not reported 1039 ft. CERSID: 10616518 Facility ID: FA0015820 **Business Name:** Flyers Energy LLC

Phone: 530-885-0401 Not reported Fax:

Mailing Address: 2360 Lindbergh Street

Mailing Address City: Auburn Mailing Address State: CA 95602 Mailing Address Zip Code:

Operator Name: Flyers Energy LLC Operator Phone: 530-885-0401 Owner Phone: 5308850401

Owner Mail Address: 2360 Lindbergh Street

Owner State: CA Owner Zip Code: 95602 Owner Country: **United States** 

Property Owner Name: Stella Group Investments

Property Owner Phone: Not reported

Property Owner Mailing Address: 45-483 Espinazo Court

Indian Wells Property Owner City: Property Owner Stat: CA Property Owner Zip Code: 92210 **United States** Property Owner Country: EPAID: CAL000403635

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

A5 FLYERS #3015 HAZNET S113144810
ENE 571 W SLOVER San Bern. Co. Permit N/A

1/8-1/4 BLOOMINGTON, CA 92316

0.161 mi.

850 ft. Site 4 of 8 in cluster A

Relative: HAZNET:

Lower envid: S113144810

Year: 2015

 Actual:
 GEPAID:
 CAL000312482

 1039 ft.
 Contact:
 BLANCA KELLEY

 Tolophone:
 3237253387

Telephone: 3237253387 Mailing Name: Not reported

Mailing Address: 6001 E. WASHINGTON BLVD. 2ND FLOOR

Mailing City, St, Zip: COMMERCE, CA 900400000

Gen County: San Bernardino
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.3

Cat Decode: Other organic solids

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Facility County: San Bernardino

envid: \$113144810

Year: 2014

GEPAID: CAL000312482
Contact: BLANCA KELLEY
Telephone: 3237253387
Mailing Name: Not reported

Mailing Address: 6001 E. WASHINGTON BLVD. 2ND FLOOR

Mailing City, St, Zip: COMMERCE, CA 900400000

Gen County: San Bernardino
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.55
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: \$113144810 Year: 2013 GEPAID: CAL000312482

Contact: Blanca Kelley
Telephone: 3237253387
Mailing Name: Not reported

Mailing Address: 6001 E. Washington Blvd. 2nd Floor

Mailing City, St, Zip: Commerce, CA 900400000

Gen County: San Bernardino
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FLYERS #3015 (Continued)

S113144810

(H010-H129) Or (H131-H135)

0.7 Tons:

Cat Decode: Not reported Method Decode: Not reported Facility County: Not reported

S113144810 envid: Year: 2012

GEPAID: CAL000312482 Contact: **BLANCA KELLEY** Telephone: 3237253387 Mailing Name: Not reported Mailing Address: PO BOX 9

Mailing City, St, Zip: MAYWOOD, CA 902700009

Gen County: San Bernardino TSD EPA ID: CAD097030993 TSD County: Los Angeles Waste Category: Not reported

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

0.5 Tons:

Not reported Cat Decode: Method Decode: Not reported Facility County: San Bernardino

S113144810 envid:

Year: 2011

GEPAID: CAL000312482 Contact: **BLANCA KELLEY** Telephone: 9098742072 Mailing Name: Not reported Mailing Address: PO BOX 9

Mailing City, St, Zip: MAYWOOD, CA 902700009

Gen County: Not reported TSD EPA ID: CAD097030993 TSD County: Not reported Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.4

Cat Decode: Not reported Method Decode: Not reported Facility County: San Bernardino

> Click this hyperlink while viewing on your computer to access 5 additional CA\_HAZNET: record(s) in the EDR Site Report.

San Bern. Co. Permit:

SAN BERNARDINO Region: Facility ID: FA0015820 Flyers Energy LLC Owner:

Permit Number: PT0034462

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 03/31/2017

SAN BERNARDINO Region:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FLYERS #3015 (Continued)

S113144810

S100942601

N/A

**SWEEPS UST** 

Facility ID: FA0015820 Owner: Flyers Energy LLC

Permit Number: PT0034464

Permit Category: APSA 100,001-1,000,000 GAL FAC CAPACITY

Facility Status: **ACTIVE** Expiration Date: 03/31/2017

Region: SAN BERNARDINO Facility ID: FA0015820 Owner: Flyers Energy LLC Permit Number: PT0034463

Permit Category: LARGE QUANTITY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 03/31/2017

Α6 POMA DISTRIBUTING CO., INC.

**ENE 571 W SLOVER AVE BLOOMINGTON, CA 92316** 1/8-1/4

0.161 mi.

850 ft. Site 5 of 8 in cluster A

SWEEPS UST: Relative:

Status: Active Lower 20405 Comp Number:

Actual: Number: 9

1039 ft. Board Of Equalization: 44-020163 Referral Date: 03-19-92 Action Date: 03-19-92 02-29-88 Created Date:

Owner Tank Id: P-1

SWRCB Tank Id: 36-000-020405-000001

Tank Status:

10000 Capacity: Active Date: 08-25-88 Tank Use: M.V. FUEL STG: Content: **DIESEL** 

Number Of Tanks: 3

Status: Active Comp Number: 20405 Number:

Board Of Equalization: 44-020163 Referral Date: 03-19-92 03-19-92 Action Date: Created Date: 02-29-88 P-2 Owner Tank Id:

36-000-020405-000002 SWRCB Tank Id:

Tank Status: Α Capacity: 10000 Active Date: 08-25-88 UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

Active Status: Comp Number: 20405

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## POMA DISTRIBUTING CO., INC. (Continued)

S100942601

S103369103

N/A

San Bern. Co. Permit

Number: 9

Board Of Equalization: 44-020163 Referral Date: 03-19-92 Action Date: 03-19-92 Created Date: 02-29-88 Owner Tank Id: P-3

SWRCB Tank Id: 36-000-020405-000003

Tank Status: Α Capacity: 10000 Active Date: 08-25-88 UNKNOWN Tank Use:

STG:

Content: Not reported Number Of Tanks: Not reported

Α7 POMA DISTRIBUTING CO INC

**ENE 571 W SLOVER RIALTO, CA 92376** 1/8-1/4

0.171 mi.

905 ft. Site 6 of 8 in cluster A

San Bern. Co. Permit: Relative:

SAN BERNARDINO Region: Lower

Facility ID: FA0005361

POMA DISTRIBUTING CO INC Actual: Owner: 1040 ft.

Permit Number: PT0020785

Permit Category: APSA 100,001-1,000,000 GAL FAC CAPACITY

Facility Status: INACTIVE Expiration Date: 09/30/2015

Region: SAN BERNARDINO

Facility ID: FA0005361

Owner: POMA DISTRIBUTING CO INC

Permit Number: PT0002106

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: **INACTIVE** Expiration Date: 09/30/2015

Region: SAN BERNARDINO

Facility ID: FA0005361

Owner: POMA DISTRIBUTING CO INC

Permit Number: PT0002105

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: INACTIVE Expiration Date: 09/30/2015

Region: SAN BERNARDINO

Facility ID: FA0005361

POMA DISTRIBUTING CO INC Owner:

Permit Number: PT0021317 Permit Category: EPCRA FACILITY Facility Status: **INACTIVE** Expiration Date: 09/30/2013

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**A8 BISCOMERICA** San Bern. Co. Permit S106910715 N/A

**ENE 565 SLOVER AVE** 1/8-1/4 **RIALTO, CA 92376** 

0.183 mi.

966 ft. Site 7 of 8 in cluster A

San Bern. Co. Permit: Relative:

SAN BERNARDINO Lower Region:

Facility ID: FA0001491 Actual: Owner: **BISCOAMERICA** 1040 ft.

Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 11/30/2017

Permit Number: PT0006335

Region: SAN BERNARDINO Facility ID: FA0001491 Owner: **BISCOAMERICA** Permit Number: PT0021308 Permit Category: EPCRA FACILITY Facility Status: **INACTIVE** Expiration Date: 11/30/2013

Region: SAN BERNARDINO Facility ID: FA0001491

Owner: **BISCOAMERICA** Permit Number: PT0021181

Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 11/30/2017

Α9 SLAUSON TRANSMISSION PARTS San Bern, Co. Permit

**East** 2365 S LILAC AVE

1/8-1/4 **RIALTO, CA 92376** 

0.202 mi.

1065 ft. Site 8 of 8 in cluster A

San Bern. Co. Permit: Relative:

Lower Region: SAN BERNARDINO FA0006215 Facility ID:

Actual: Owner: SLAUSON TRANSMISSION PARTS INC

1039 ft. Permit Number: PT0003455

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 08/31/2017

SAN BERNARDINO Region:

Facility ID: FA0006215

SLAUSON TRANSMISSION PARTS INC Owner:

Permit Number: PT0003456

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 08/31/2017 S102041502

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

10 CHRIS QUALITY WELDING San Bern. Co. Permit S105857433 SSE 2353 S CACTUS AVE N/A

1/8-1/4 BLOOMINGTON, CA 92316 0.230 mi. 1216 ft.

Relative: San Bern. Co. Permit:

Lower Region: SAN BERNARDINO

Facility ID: FA0007799

Actual: Owner: KDC HOLDINGS, INC

**1016 ft.** Permit Number: PT0013463

Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES

Facility Status: INACTIVE Expiration Date: 05/31/2010

Region: SAN BERNARDINO

Facility ID: FA0015268

Owner: EXCEL HOLDINGS- HOLGUIN JESSE

Permit Number: PT0026599

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS

Facility Status: ACTIVE Expiration Date: 02/28/2017

Region: SAN BERNARDINO

Facility ID: FA0015268

Owner: EXCEL HOLDINGS- HOLGUIN JESSE

Permit Number: PT0026600

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: ACTIVE Expiration Date: 02/28/2017

Region: SAN BERNARDINO

Facility ID: FA0002504

Owner: CORNISH CONSTR INC

Permit Number: PT0007003

Permit Category: SPECIAL GENERATOR

Facility Status: INACTIVE Expiration Date: 11/30/2002

Region: SAN BERNARDINO

Facility ID: FA0002504

Owner: CORNISH CONSTR INC

Permit Number: PT0007002

Permit Category: SPECIAL HANDLER

Facility Status: INACTIVE Expiration Date: 11/30/2002

11 CACTUS MIDDLE SCHOOL ENVIROSTOR S105628851
North VALLEY BOULEVARD/CACTUS AVENUE SCH N/A

1/2-1 RIALTO, CA 92316

0.512 mi. 2705 ft.

Relative: ENVIROSTOR:

Higher Facility ID: 36010034

 Status:
 No Further Action

 Actual:
 Status Date:
 08/29/2002

 1086 ft.
 Site Code:
 404329

Site Type: School Investigation

Site Type Detailed: School

TC05007186.2r Page 17

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CACTUS MIDDLE SCHOOL (Continued)**

S105628851

**EDR ID Number** 

Acres: 17
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 47 Senate: 20

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.07078 Longitude: -117.3822

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: CACTUS MIDDLE SCHOOL

Alias Type: Alternate Name

Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: COLTON JOINT USD-PRPSD MID SCL VLLEY BLV

Alias Type: Alternate Name

Alias Name: 404329

Alias Type: Project Code (Site Code)

Alias Name: 36010034

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 08/29/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/16/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 08/04/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/26/2002
Comments: Phase 1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CACTUS MIDDLE SCHOOL (Continued)**

S105628851

**EDR ID Number** 

Completed Document Type: Other Report Completed Date: 04/24/2002

Comments: Preliminary Soils Sampling

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/07/2005 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

#### SCH:

Acres:

Facility ID: 36010034

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

17

National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 404329
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Further Action

Status Date: 08/29/2002
Restricted Use: NO

Funding: School District
Latitude: 34.07078
Longitude: -117.3822
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL, SV

Alias Name: CACTUS MIDDLE SCHOOL

Alias Type: Alternate Name

Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: COLTON JOINT USD-PRPSD MID SCL VLLEY BLV

Alias Type: Alternate Name
Alias Name: 404329

Alias Type: Project Code (Site Code)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **CACTUS MIDDLE SCHOOL (Continued)**

S105628851

Alias Name: 36010034

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 08/29/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/16/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 08/04/2004 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 04/26/2002 Comments: Phase 1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 04/24/2002

Comments: Preliminary Soils Sampling

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/07/2005 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

12 CACTUS ELEMENTARY SCHOOL ENVIROSTOR S105628841
North 10050 CACTUS AVENUE SCH N/A

North 10050 CACTUS AVENUE 1/2-1 RIALTO, CA 92316

0.580 mi. 3064 ft.

Relative: ENVIROSTOR:

 Higher
 Facility ID:
 36010024

 Status:
 No Further Action

 Actual:
 Status Date:
 05/07/2003

 1090 ft.
 Site Code:
 404275

Site Type: School Investigation

Site Type Detailed: School
Acres: 8.54
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 47 Senate: 20

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 34.07146 Longitude: -117.3845 APN: 025315101

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Under Investigation
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: CACTUS ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: COLTON JOINT USD-PROPOSED CACTUS ELEM

Alias Type: Alternate Name
Alias Name: 025315101
Alias Type: APN
Alias Name: 404275

Alias Type: Project Code (Site Code)

Alias Name: 36010024

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/19/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/16/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CACTUS ELEMENTARY SCHOOL (Continued)**

S105628841

**EDR ID Number** 

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/26/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 05/28/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/12/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 03/10/2005 Comments: accepted

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 11/27/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/07/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/23/2002 Comments: Not reported

Not reported Future Area Name: Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: 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

SCH:

Facility ID: 36010024

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

## **CACTUS ELEMENTARY SCHOOL (Continued)**

S105628841

**EDR ID Number** 

Acres: 8.54
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: \* DTSC
Supervisor: Vot reported
Javier Hinojosa

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404275

 Assembly:
 47

 Senate:
 20

Special Program Status: Not reported Status: No Further Action Status Date: 05/07/2003

Restricted Use: NO Sch

Funding: School District
Latitude: 34.07146
Longitude: -117.3845
APN: 025315101

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Under Investigation Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: CACTUS ELEMENTARY SCHOOL

Alias Type: Alternate Name

Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: COLTON JOINT USD-PROPOSED CACTUS ELEM

Alias Type: Alternate Name
Alias Name: 025315101
Alias Type: APN
Alias Name: 404275

Alias Type: Project Code (Site Code)

Alias Name: 36010024

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 09/19/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/16/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/26/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**CACTUS ELEMENTARY SCHOOL (Continued)** 

S105628841

Completed Date: 05/28/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 06/12/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 03/10/2005 Comments: accepted

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name:

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 11/27/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 06/07/2005 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/23/2002 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: 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

FONTANA POLISHING AND PLATING INC

130 W MINDANAO ST **BLOOMINGTON, CA 92316** 

0.713 mi. 3764 ft.

13

**East** 

1/2-1

**ENVIROSTOR:** Relative:

Facility ID: 60002429 Lower Status: Active

Actual: 08/04/2016 Status Date: 1004 ft. Site Code: 401762

> Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: NPL: NO S113177665

N/A

**ENVIROSTOR** 

**VCP** 

**HAZNET** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Malek Itani Supervisor: **Emad Yemut** 

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: , 47 Senate: , 20 Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: Responsible Party 34.06026 Latitude:

Longitude: -117.3711 APN: NONE SPECIFIED

Past Use: METAL PLATING - OTHER Potential COC: **Under Investigation** 

Confirmed COC: 31001-NO Potential Description: UE

Alias Name: 401762

Project Code (Site Code) Alias Type:

Alias Name: 60002429

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Correspondence Completed Document Type: Completed Date: 08/04/2016

Comments: The project was transferred to DTSC from the SARWQCB

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 09/23/2016

DTSC invited Fontana Plating to enter into a Voluntary Cleanup Comments:

Agreement

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported

Schedule Document Type: Preliminary Endangerment Assessment Report

Schedule Due Date: 01/10/2017 Schedule Revised Date: Not reported

VCP:

Facility ID: 60002429 Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup Site Mgmt. Req.: NONE SPECIFIED

Acres: National Priorities List: NO Cleanup Oversight Agencies: SMBRP **SMBRP** Lead Agency:

Lead Agency Description: DTSC - Site Cleanup Program

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Project Manager: Malek Itani Supervisor: **Emad Yemut** 

Division Branch: Southern California Schools & Brownfields Outreach

Site Code: 401762 Assembly: , 47 Senate: , 20 Special Programs Code: Not reported Status: Active Status Date: 08/04/2016 Restricted Use: NO

Funding: Responsible Party 34.06026 / -117.3711 Lat/Long: NONE SPECIFIED APN: Past Use: METAL PLATING - OTHER

Potential COC: 31001 31001-NO Confirmed COC: Potential Description: UE Alias Name: 401762

Alias Type: Project Code (Site Code)

Alias Name: 60002429

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 08/04/2016

Comments: The project was transferred to DTSC from the SARWQCB

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 09/23/2016

Comments: DTSC invited Fontana Plating to enter into a Voluntary Cleanup

Agreement

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: PROJECT WIDE Schedule Area Name: Schedule Sub Area Name: Not reported

Schedule Document Type: Preliminary Endangerment Assessment Report

Schedule Due Date: 01/10/2017 Schedule Revised Date: Not reported

HAZNET:

envid: S113177665 Year: 2012 GEPAID: CAR000156927 Contact: **RICK MARTINEZ** Telephone: 9512044765 Mailing Name: Not reported

Mailing Address: 130 W MINDANAO ST

Mailing City, St, Zip: BLOOMINGTON, CA 923160000

Gen County: San Bernardino TSD EPA ID: CAD008488025

Direction Distance

Elevation Site Database(s) EPA ID Number

## FONTANA POLISHING AND PLATING INC (Continued)

S113177665

**EDR ID Number** 

TSD County: Los Angeles Waste Category: Not reported

Disposal Method: Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 11.259
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: \$113177665 Year: 2012

GEPAID: CAR000156927
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported

Mailing Address: 130 W MINDANAO ST

Mailing City, St, Zip: BLOOMINGTON, CA 923160000

Gen County: San Bernardino TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Not reported

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To

Include On-Site Treatment And/Or Stabilization)

Tons: 1.6856
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: \$113177665 Year: 2010

GEPAID: CAR000156927
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported

Mailing Address: 130 W MINDANAO ST

Mailing City, St, Zip: BLOOMINGTON, CA 923160000

Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported

Waste Category: Other inorganic solid waste

Disposal Method: Not reported

Tons: 0.25 Cat Decode: Not re

Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Bernardino

envid: \$113177665

Year: 2010

GEPAID: CAR000156927
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported

Mailing Address: 130 W MINDANAO ST

Mailing City, St, Zip: BLOOMINGTON, CA 923160000

Gen County: Not reported TSD EPA ID: Not reported TSD County: Not reported

Waste Category: Other inorganic solid waste

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FONTANA POLISHING AND PLATING INC (Continued)

S113177665

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

0.75 Tons:

Cat Decode: Not reported Method Decode: Not reported San Bernardino Facility County:

envid: S113177665 Year: 2010

GEPAID: CAR000156927 Contact: **RICK MARTINEZ** Telephone: 9512044765 Mailing Name: Not reported

Mailing Address: 130 W MINDANAO ST

Mailing City, St, Zip: BLOOMINGTON, CA 923160000

Gen County: Not reported TSD EPA ID: Not reported TSD County: Not reported

Waste Category: Liquids with pH <= 2 with metals

Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Disposal Method:

Include On-Site Treatment And/Or Stabilization)

Tons: 0

Cat Decode: Not reported Method Decode: Not reported Facility County: San Bernardino

> Click this hyperlink while viewing on your computer to access 32 additional CA\_HAZNET: record(s) in the EDR Site Report.

14 FILTER RECYCLING SERVICES, INC.

**East 180 WEST MONTE AVENUE** 

1/2-1 **BLOOMINGTON, CA 92316** 0.739 mi.

3900 ft.

Relative: Lower

Actual: 1007 ft.

CORRACTS 1000473043 RCRA-LQG CAD982444481 **ENVIROSTOR** 

**US FIN ASSUR PADS** 

**Financial Assurance** 

**HAZNET** ICE

> **HWP NPDES**

San Bern. Co. Permit **WDS** 

#### CORRACTS:

EPA ID: CAD982444481

EPA Region:

Area Name: **ENTIRE FACILITY** 19900101 Actual Date:

CA029ST Action: NAICS Code(s): 562119 562219 Other Waste Collection

Other Nonhazardous Waste Treatment and Disposal

Original schedule date: Not reported Not reported Schedule end date:

EPA ID: CAD982444481

EPA Region: 9

Direction Distance

Elevation Site Database(s) EPA ID Number

## FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Area Name: ENTIRE FACILITY

Actual Date: 19911220

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 562119 562219

Other Waste Collection

Other Nonhazardous Waste Treatment and Disposal

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: CAD982444481

EPA Region:

Area Name: ENTIRE FACILITY

Actual Date: 19911220

Action: CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s): 562119 562219

Other Waste Collection

Other Nonhazardous Waste Treatment and Disposal

Original schedule date: Not reported Schedule end date: Not reported

RCRA-LQG:

Date form received by agency: 10/28/2016

Facility name: FILTER RECYCLING SERVICES, INC.

Facility address: 180 WEST MONTE AVENUE

BLOOMINGTON, CA 92316

EPA ID: CAD982444481

Mailing address: WEST MONTE AVENUE

BLOOMINGTON, CA 92316

Contact: WADE RIDDERING
Contact address: WEST MONTE AVENUE
BLOOMINGTON, CA 92316

Contact country: US

Contact telephone: (909) 553-4506 Contact email: WADE@ERC-LLC.US

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: FILTER RECYCLING SERVICES INC

Owner/operator address: 180 W. MONTE AVENUE BLOOMINGTON, CA 92316

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

## FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

Owner/operator country: Not reported
Owner/operator telephone: (909) 873-4141
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1990
Owner/Op end date: Not reported

Owner/operator name: FILTER RECYCLING SERVICES INC

Owner/operator address: 180 W. MONTE AVENUE

BLOOMINGTON, CA 92316

Owner/operator country: Not reported
Owner/operator telephone: (909) 873-4141
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: 01/01/1990
Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: 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 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: Yes

## Universal Waste Summary:

Waste code:

Waste name:

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Thermostats

135

135

Accumulated waste on-site: Yes
Generated waste on-site: No

Waste code: 151
Waste name: 151

. Waste code: 181 . Waste name: 181

Map ID Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

Waste code: 221 221 . Waste name: Waste code: 223 Waste name: 223 291 Waste code: Waste name: 291 Waste code: 331 331 Waste name: Waste code: 352 Waste name: 352

Waste code: 461
Waste name: 461

Waste code: 612 Waste name: 612

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

## Historical Generators:

. Waste code:

Date form received by agency: 03/01/2014

Site name: FILTER RECYCLING SERVICES, INC.

171

Classification: Large Quantity Generator

Waste code: 121 Waste name: 121 Waste code: 122 Waste name: 122 Waste code: 123 Waste name: 123 Waste code: 134 Waste name: 134 Waste code: 135 Waste name: 135 Waste code: 141 Waste name: 141 Waste code: 151 Waste name: 151

Map ID Direction Distance Elevation

Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

EDR ID Number

. Waste name:	171
. Waste code: . Waste name:	172 172
. Waste code: . Waste name:	181 181
. Waste code: . Waste name:	221 221
. Waste code: . Waste name:	222 222
. Waste code: . Waste name:	223 223
. Waste code: . Waste name:	231 231
. Waste code: . Waste name:	232 232
. Waste code: . Waste name:	241 241
. Waste code: . Waste name:	261 261
. Waste code: . Waste name:	291 291
. Waste code: . Waste name:	331 331
. Waste code: . Waste name:	341 341
. Waste code: . Waste name:	343 343
. Waste code: . Waste name:	351 351
. Waste code: . Waste name:	352 352
. Waste code: . Waste name:	451 451
. Waste code: . Waste name:	461 461
. Waste code: . Waste name:	491 491

. Waste code:

511

Map ID Direction Distance Elevation

Site Database(s) EPA ID Number

## FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

EDR ID Number

Waste name:	511
Waste code: Waste name:	512 512
Waste code: Waste name:	513 513
Waste code: Waste name:	521 521
Waste code: Waste name:	531 531
Waste code: Waste name:	541 541
Waste code: Waste name:	551 551
Waste code: Waste name:	561 561
Waste code: Waste name:	571 571
Waste code: Waste name:	591 591
Waste code: Waste name:	611 611
Waste code: Waste name:	612 612
Waste code: Waste name:	613 613
Waste code: Waste name:	791 791
Waste code: Waste name:	D001 IGNITABLE WASTE
Waste code: Waste name:	D002 CORROSIVE WASTE
Waste code: Waste name:	D007 CHROMIUM
Waste code: Waste name:	D008 LEAD

Date form received by agency: 07/24/2012

Waste code: Waste name:

D018

BENZENE

Map ID Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

Site name: Classification:	FILTERRECYCLING SERVICES, INC Large Quantity Generator
. Waste code: . Waste name:	123 123
. Waste code: . Waste name:	133 133
. Waste code: . Waste name:	134 134
. Waste code: . Waste name:	135 135
. Waste code: . Waste name:	141 141
. Waste code: . Waste name:	172 172
. Waste code: . Waste name:	181 181
. Waste code: . Waste name:	221 221
. Waste code: . Waste name:	222 222
. Waste code: . Waste name:	223 223
. Waste code: . Waste name:	232 232
. Waste code: . Waste name:	261 261
. Waste code: . Waste name:	272 272
. Waste code: . Waste name:	281 281
. Waste code: . Waste name:	291 291
. Waste code: . Waste name:	331 331
. Waste code: . Waste name:	343 343
. Waste code: . Waste name:	352 352

Direction
Distance
Elevation

Site Database(s) EPA ID Number

## FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Waste code: 451 . Waste name: 451 Waste code: 461 Waste name: 461 Waste code: 491 Waste name: 491 Waste code: 512 Waste name: 512 Waste code: 513 Waste name: 513 Waste code: 521 Waste name: 521 Waste code: 541 Waste name: 541 Waste code: 551 Waste name: 551 Waste code: 561 Waste name: 561 Waste code: 611 Waste name: 611

Waste code: D001

Waste code:

Waste name:

Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

Date form received by agency: 02/06/2008

Site name: FILTER RECYCLING SERVICES INC

612

612

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D005 . Waste name: BARIUM

Waste code: D009
Waste name: MERCURY

. Waste code: D011 . Waste name: SILVER

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

. Waste code: D018
. Waste name: BENZENE

. 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.

Date form received by agency: 02/08/2006

Site name: FILTER RECYCLING SERVICES, INC.

Classification: Large Quantity Generator

Waste code: 122 Waste name: 122 Waste code: 123 Waste name: 123 Waste code: 133 Waste name: 133 Waste code: 134 Waste name: 134 Waste code: 135 Waste name: 135 Waste code: 141 Waste name: 141 Waste code: 172 Waste name: 172 Waste code: 181 Waste name: 181 Waste code: 212 Waste name: 212 Waste code: 213 Waste name: 213 Waste code: 214 Waste name: 214 Waste code: 221 Waste name: 221 Waste code: 222 Waste name: 222 Map ID MAP FINDINGS Direction

Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

	Waste code:	223
	Waste name:	223
	Martagada	044
٠	Waste code: Waste name:	241 241
•	waste name.	241
	Waste code:	281
	Waste name:	281
	Waste code:	291
•	Waste name:	291
·	Tradio Hallio	
	Waste code:	311
	Waste name:	311
	Waste code:	331
	Waste name:	331
	Waste code:	343
٠	Waste name:	343
	Waste code:	352
	Waste name:	352
	144	454
•	Waste code:	451
•	Waste name:	451
	Waste code:	461
	Waste name:	461
	\\\\	101
	Waste code: Waste name:	491 491
•	waste name.	451
	Waste code:	512
	Waste name:	512
	Waste code:	513
	Waste code: Waste name:	513
	Waste code:	561
	Waste name:	561
	Waste code:	611
	Waste name:	611
	Waste code:	612
•	Waste name:	612
	Waste code:	741
	Waste name:	741
	144	704
	Waste code: Waste name:	791 791
•	vvaste name.	131
	Wests sada.	D004

D001

**IGNITABLE WASTE** 

. Waste code:

Waste name:

Map ID MAP FINDINGS
Direction

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

FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

. Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D007
Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

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: 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.

Date form received by agency: 02/23/2004

Site name: FILTER RECYCLING SERVICES, INC.

Classification: Large Quantity Generator

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: F001

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

## FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

. 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: 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.

Date form received by agency: 03/22/2002

Site name: FILTER RECYCLING SERVICES, INC.

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: FILTER RECYCLING SERVICES, INC.

Classification: Large Quantity Generator

Date form received by agency: 09/30/1999

Site name: FILTER RECYCLING SERVICES INC

Classification: Large Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Date form received by agency: 06/06/1999

Site name: FILTER RECYCLING SERVICES, INC.

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: FILTER RECYCLING SERVICES INC

Classification: Small Quantity Generator

Date form received by agency: 03/20/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

## FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Site name: FILTER RECYCLING SERVICES, INC.

Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D00

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, 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): 4356.1

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 0

Corrective Action Summary:

Event date: 01/01/1990 Event: CA029ST

Event date: 01/01/1990 Event: CA029ST

Event date: 12/20/1991

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 12/20/1991 Event: CA074LO

Event date: 12/20/1991

Event: CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date: 12/20/1991 Event: CA049PA

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 07/02/2014
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Direction Distance

Elevation Site Database(s) EPA ID Number

## FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Enforcement action date: 07/03/2014
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: Generators - General

Date violation determined: 07/02/2014
Date achieved compliance: 07/07/2014
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/03/2014
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: 07/02/2014
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/03/2014
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: 07/02/2014 Date achieved compliance: Not reported Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported

Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
Not reported
Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 07/02/2014
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

## FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - General

Date violation determined: 07/02/2014
Date achieved compliance: 07/07/2014
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/03/2014
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: Generators - Manifest

Date violation determined: 04/09/2012
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012
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: Formal Enforcement Agreement or Order

Date violation determined: 04/09/2012
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012
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 - Container Use and Management

Date violation determined: 04/09/2012
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012 Enf. disposition status: Not reported

Direction Distance

Elevation Site **EPA ID Number** Database(s)

## FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

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 - Conditions 04/09/2012 Date violation determined:

Date achieved compliance: Not reported Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 09/19/2012 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: Generators - Manifest

04/09/2012 Date violation determined: Date achieved compliance: Not reported Violation lead agency: State

INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

Enforcement action date: 12/05/2012 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

State Statute or Regulation Area of violation:

04/09/2012 Date violation determined: Date achieved compliance: Not reported Violation lead agency: State

INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

12/05/2012 Enforcement action date: 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: 04/09/2012 Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

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: Listing - Characteristics

Date violation determined: 04/09/2012
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012
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: 04/09/2012
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012
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: 04/09/2012
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012
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 - Releases from SWMUs

Date violation determined: 04/09/2012
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 12/05/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Permits - General Information

Date violation determined: 04/09/2012
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions

Date violation determined: 04/09/2012
Date achieved compliance: Not reported

Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 12/05/2012
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: Federal or State Statute

Date violation determined: 04/09/2012
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: Listing - Characteristics

Date violation determined: 04/09/2012
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 12/05/2012
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID MAP FINDINGS Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 04/09/2012 Date achieved compliance: Not reported State Violation lead agency:

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 09/19/2012 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 - Releases from SWMUs

Date violation determined: 04/09/2012 Date achieved compliance: Not reported

Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 09/19/2012 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: 04/09/2012 Not reported Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 09/19/2012 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: Generators - Manifest

Date violation determined: 04/09/2012 Date achieved compliance: 09/19/2012 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 09/19/2012 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 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

Date violation determined: 04/09/2012
Date achieved compliance: 09/19/2012
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/19/2012
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: 11/16/2009
Date achieved compliance: 11/16/2009
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/16/2009
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: 06/29/2009
Date achieved compliance: 09/28/2009
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009
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: 06/29/2009
Date achieved compliance: 07/02/2009
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009
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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 06/29/2009
Date achieved compliance: 07/02/2009
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009
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: Generators - Pre-transport

Date violation determined: 06/29/2009
Date achieved compliance: 07/02/2009
Violation lead agency: State

Enforcement action: REFERRAL TO ATTORNEY GENERAL

Enforcement action date: 11/02/2010
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: 06/29/2009
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009
Enf. disposition status: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported Not reported Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 06/29/2009
Date achieved compliance: Not reported

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009
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

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

Area of violation: State Statute or Regulation

06/29/2009 Date violation determined: Date achieved compliance: 09/28/2009 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009 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 Not reported Paid penalty amount:

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 06/29/2009 09/28/2009 Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009 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: 06/29/2009 Date achieved compliance: 07/02/2009 Violation lead agency: State

Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 12/05/2012 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: Generators - Pre-transport

Date violation determined: 06/29/2009 Date achieved compliance: 07/02/2009 Violation lead agency: State

INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

Enforcement action date: 12/05/2012 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Date violation determined: 06/29/2009
Date achieved compliance: Not reported

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009
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: Formal Enforcement Agreement or Order

Date violation determined: 06/29/2009
Date achieved compliance: Not reported Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009
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: Formal Enforcement Agreement or Order

Date violation determined: 06/29/2009
Date achieved compliance: 09/28/2009
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/02/2009
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: 06/29/2009
Date achieved compliance: 07/02/2009
Violation lead agency: State

Enforcement action: REFERRAL TO ATTORNEY GENERAL

Enforcement action date: 11/02/2010
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

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: 03/25/2008

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Date achieved compliance: 05/20/2008 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/27/2008
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: 06/20/2007 Date achieved compliance: 07/16/2007 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/20/2007
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: 06/13/2007
Date achieved compliance: 07/14/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/14/2007
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: 06/13/2007
Date achieved compliance: 06/14/2007
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/14/2007
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: 06/13/2007 Date achieved compliance: 06/14/2007

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/14/2007
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: 06/22/2005
Date achieved compliance: 06/23/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/23/2005
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 - Container Use and Management

Date violation determined: 06/23/2004
Date achieved compliance: 07/01/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/23/2004
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 - Container Use and Management

Date violation determined: 06/23/2004
Date achieved compliance: 07/23/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/23/2004
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: 06/23/2004
Date achieved compliance: 07/23/2004
Violation lead agency: State

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

Enforcement action: WRITTEN INFORMAL

06/23/2004 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: 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: Generators - Records/Reporting

Date violation determined: 06/30/2003 Date achieved compliance: 07/03/2003 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/03/2003 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Records/Reporting

Date violation determined: 06/30/2003 Date achieved compliance: 07/03/2003 Violation lead agency: State

FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

11/10/2004 Enforcement action date: 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

TSD - General Facility Standards Area of violation:

Date violation determined: 06/30/2003 07/03/2003 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 07/03/2003 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 Not reported Paid penalty amount:

Regulation violated: Not reported

TSD - General Facility Standards Area of violation:

Date violation determined: 06/30/2003 Date achieved compliance: 07/03/2003 Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Enforcement action date: 11/10/2004
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: 11/15/2001
Date achieved compliance: 01/22/2002
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:

Enforcement lead agency:
State
Not reported
Not reported
Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 11/15/2001
Date achieved compliance: 01/22/2002
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/15/2001
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 Not reported Paid penalty amount: Not reported Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 11/15/2001
Date achieved compliance: 01/22/2002
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/21/2001
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 Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 11/15/2001
Date achieved compliance: 01/22/2002
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/21/2001

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

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

TSD - General Facility Standards Area of violation:

Date violation determined: 11/15/2001 Date achieved compliance: 01/22/2002 State Violation lead agency:

FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

Enforcement action date: 11/10/2004 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

TSD - General Facility Standards Area of violation:

Date violation determined: 12/18/2000 Date achieved compliance: 02/09/2001 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 12/19/2000 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

TSD - General Facility Standards Area of violation:

Date violation determined: 06/21/1999 Date achieved compliance: 11/11/1999 Violation lead agency: State

FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY Enforcement action:

Enforcement action date: 11/10/2004 Enf. disposition status: Not reported Not reported Enf. disp. status date: 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: 06/21/1999 Date achieved compliance: 11/11/1999 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

06/22/1999 Enforcement action date: Enf. disposition status: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

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: 06/21/1999

Date achieved compliance: 11/11/1999 Violation lead agency: State Enforcement action: Not reported 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 - 263

Area of violation: Transporters - General

Date violation determined: 05/27/1998
Date achieved compliance: 06/19/1998
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 05/27/1998
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: 01/23/1998
Date achieved compliance: 02/23/1998
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/23/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount: Not reported

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: 04/24/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
Not reported
Not reported

Regulation violated: F - 262.40-43.D Area of violation: Generators - General

Date violation determined: 04/24/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 04/24/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
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 - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 04/24/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
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: 04/24/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E Area of violation: TSD - General Date violation determined: 04/24/1997 Date achieved compliance: 05/24/1997 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997 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 Not reported Paid penalty amount:

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 04/23/1997 Date achieved compliance: 05/24/1997 Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 11/10/2004 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: Not reported Area of violation: Permits - Application

Date violation determined: 04/23/1997 Date achieved compliance: 05/24/1997 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Permits - Application

Date violation determined: 04/23/1997 Date achieved compliance: 05/24/1997 Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 11/10/2004 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention

Date violation determined: 04/23/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 04/23/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: Not reported 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: Generators - Pre-transport

Date violation determined: 04/23/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
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: 04/23/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY

Enforcement action date: 11/10/2004
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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 04/23/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
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: 04/23/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
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: 04/23/1997 Date achieved compliance: 05/24/1997 Violation lead agency: State Enforcement action: Not reported 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: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 04/23/1997
Date achieved compliance: 05/24/1997
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/24/1997
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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Regulation violated: Not reported

Area of violation: TSD - Preparedness and Prevention

04/23/1997 Date violation determined: 05/24/1997 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported 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: 06/26/1995
Date achieved compliance: 09/01/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/26/1995
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: 06/26/1995
Date achieved compliance: 09/07/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 06/26/1995
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: 08/20/2014

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/02/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/07/2014
Evaluation lead agency: State

Evaluation date: 07/02/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Area of violation: TSD - General Facility Standards

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 07/02/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 07/02/2014

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - General

Date achieved compliance: 07/07/2014 Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permits - Conditions
Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION
Area of violation: Permits - General Information

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Releases from SWMUs

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION Area of violation: Generators - General

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION Area of violation: Listing - Characteristics

Date achieved compliance: Not reported Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION Area of violation: Federal or State Statute

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION Area of violation: Generators - Manifest

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION Area of violation: State Statute or Regulation

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION Area of violation: Generators - Manifest

Date achieved compliance: 09/19/2012 Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION

Area of violation: TSD - General
Date achieved compliance: Not reported

State

Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION Area of violation: State Statute or Regulation

Date achieved compliance: 09/19/2012 Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION

Area of violation: Formal Enforcement Agreement or Order

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 04/09/2012

Evaluation: FOLLOW-UP INSPECTION

Area of violation: TSD - Container Use and Management

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 11/16/2009

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: State Statute or Regulation

Date achieved compliance: 11/16/2009 Evaluation lead agency: State

Evaluation date: 06/30/2009

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported

**EDR ID Number** 

1000473043

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 07/02/2009 Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 09/28/2009 Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/02/2009 Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Formal Enforcement Agreement or Order

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Formal Enforcement Agreement or Order

Date achieved compliance: 09/28/2009 Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 09/28/2009 Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 09/28/2009 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Evaluation date: 06/29/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/29/2009

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/17/2008

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/25/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 05/20/2008 Evaluation lead agency: State

Evaluation date: 06/20/2007

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 07/16/2007 Evaluation lead agency: State

Evaluation date: 06/13/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 07/14/2007 Evaluation lead agency: State

Evaluation date: 06/13/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 06/14/2007 Evaluation lead agency: State

Evaluation date: 06/13/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 06/14/2007 Evaluation lead agency: State

Evaluation date: 06/28/2006

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 06/12/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/22/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 06/23/2005 Evaluation lead agency: State

Evaluation date: 06/03/2005

FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/23/2004

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Permits - Application

Date achieved compliance: 07/23/2004 Evaluation lead agency: State

Evaluation date: 06/23/2004

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: TSD - Container Use and Management

Date achieved compliance: 07/01/2004 Evaluation lead agency: State

Evaluation date: 06/23/2004

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: TSD - Container Use and Management

Date achieved compliance: 07/23/2004 Evaluation lead agency: State

Evaluation date: 04/29/2004

FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Not reported Not reported Date achieved compliance: Evaluation lead agency: State

09/19/2003 Evaluation date:

FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/30/2003

Evaluation: FOLLOW-UP INSPECTION Area of violation: Generators - Records/Reporting

Date achieved compliance: 07/03/2003 Evaluation lead agency: State

Evaluation date: 06/30/2003

FOLLOW-UP INSPECTION Evaluation: Area of violation: TSD - General Facility Standards

Date achieved compliance: 07/03/2003 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Evaluation date: 05/21/2002

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/22/2002

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/15/2001

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/22/2002 Evaluation lead agency: State

Evaluation date: 11/15/2001

Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Financial Requirements

Date achieved compliance: 01/22/2002 Evaluation lead agency: State

Evaluation date: 11/15/2001

Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards

Date achieved compliance: 01/22/2002 Evaluation lead agency: State

Evaluation date: 11/15/2001

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/15/2001

Evaluation: FOLLOW-UP INSPECTION

Area of violation: TSD - Container Use and Management

Date achieved compliance: 01/22/2002 Evaluation lead agency: State

Evaluation date: 12/18/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 02/09/2001 Evaluation lead agency: State

Evaluation date: 12/15/2000

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/11/1999

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/21/1999

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/21/1999

Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards

Date achieved compliance: 11/11/1999 Evaluation lead agency: State

Evaluation date: 05/20/1999

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
EPA

Evaluation date: 05/27/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Transporters - General

Date achieved compliance: 06/19/1998 Evaluation lead agency: State

Evaluation date: 01/22/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 02/23/1998 Evaluation lead agency: State

Evaluation date: 04/23/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 05/24/1997 Evaluation lead agency: State

Evaluation date: 04/23/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 05/24/1997 Evaluation lead agency: State

Evaluation date: 04/23/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 05/24/1997 Evaluation lead agency: State

Evaluation date: 04/23/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 05/24/1997 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Evaluation date: 04/23/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 05/24/1997 Evaluation lead agency: State

Evaluation date: 04/23/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Preparedness and Prevention

Date achieved compliance: 05/24/1997 Evaluation lead agency: State

Evaluation date: 04/23/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Permits - Application

Date achieved compliance: 05/24/1997 Evaluation lead agency: State

Evaluation date: 04/23/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 05/24/1997 Evaluation lead agency: State

Evaluation date: 01/19/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 06/26/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/01/1995 Evaluation lead agency: State

Evaluation date: 06/26/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 09/07/1995 Evaluation lead agency: State

Evaluation date: 11/29/1990

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
EPA

ENVIROSTOR:

Facility ID: 80001495

Status: Inactive - Needs Evaluation

Status Date: 11/09/2010 Site Code: 400463

Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0 NPL: NO

Regulatory Agencies: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: \* Unknown Division Branch: Cleanup Cypress

Assembly: 47 Senate: 20

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.06109 Longitude: -117.3706

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982444481

Alias Type: EPA Identification Number

Alias Name: 400463

Alias Type: Project Code (Site Code)

Alias Name: 80001495

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Other Instrument
Completed Date: 01/01/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 12/20/1991

Comments: This information may require further review.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

US FIN ASSUR:

EPA ID: CAD982444481

Provider: UNION BANK OF CALIFORNIA

EPA region: 9

County: Not reported

Mechanism type: TRUST FUND (FULLY FUNDED)

 Mechanism ID:
 6710544600

 Cost estimate:
 \$345,988.25

 Face value:
 \$345,988.25

 Effective date:
 3/31/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

EPA ID: CAD982444481

Provider: CHARTIS SPECIALTY INS. COMP.

EPA region: 9

County: Not reported
Mechanism type: INSURANCE
Mechanism ID: EG14852637
Cost estimate: \$2,000,000.00
Face value: \$2,000,000.00
Effective date: 1/15/2011

PADS:

EPAID: CAD982444481

Facility name: FILTER RECYCLING SERVICES, INC.

Facility Address: 180 W. MONTE AVE.

**RIALTO, CA 92376** 

Facility country: US
Generator: No
Storer: No
Transporter: Yes
Disposer: No
Research facility: No
Smelter: No

Facility owner name: JON L. BENNETT, JR.

Contact title: Not reported
Contact name: WADE RIDDERING
Contact tel: (909)873-4141
Contact extension: Not reported
Mailing address: P.O. BOX 449

COLTON, CA 92324-0449

Mailing country: US

Cert. title: Not reported
Cert. name: Not reported
Cert. date: 09/22/2004
Date received: 10/29/2004

CA Financial Assurance 1:

EPA ID Number: CAD982444481
Sudden Amount1: \$2,000,000.00
Non Sudden Amount1: Not reported

Closure Mechanism: TA

Closure Amount: \$351,744.56
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Not reported
Corrective Action Amount: Not reported

Sudden Mechanism Type: Ins.

Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Not reported
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Not reported
Not reported

HAZNET:

envid: 1000473043 Year: 2015

GEPAID: CAD982444481

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Contact: WADE RIDDERING/TRANSPORTATION

Telephone: 9098734141
Mailing Name: Not reported
Mailing Address: PO BOX 449

Mailing City, St, Zip: COLTON, CA 923240449

Gen County: San Bernardino TSD EPA ID: UTC093012201

TSD County: 99

Waste Category: Not reported

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 88.494 Cat Decode: Not reported

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Facility County: San Bernardino

envid: 1000473043 Year: 2015

GEPAID: CAD982444481

Contact: WADE RIDDERING/TRANSPORTATION

Telephone: 9098734141
Mailing Name: Not reported
Mailing Address: PO BOX 449

Mailing City, St, Zip: COLTON, CA 923240449

Gen County: San Bernardino
TSD EPA ID: CAD028409019
TSD County: Los Angeles

Waste Category: Unspecified oil-containing waste

Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without

Treatment)

Tons: 1983.65232

Cat Decode: Unspecified oil-containing waste

Method Decode: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without

Treatment)

Facility County: San Bernardino

envid: 1000473043 Year: 2015

GEPAID: CAD982444481

Contact: WADE RIDDERING/TRANSPORTATION

Telephone: 9098734141
Mailing Name: Not reported
Mailing Address: PO BOX 449

Mailing City, St, Zip: COLTON, CA 923240449

Gen County: San Bernardino TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Other inorganic solid waste

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 15

Cat Decode: Other inorganic solid waste

Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Facility County: San Bernardino

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

envid: 1000473043 Year: 2015

GEPAID: CAD982444481

Contact: WADE RIDDERING/TRANSPORTATION

Telephone: 9098734141
Mailing Name: Not reported
Mailing Address: PO BOX 449

Mailing City, St, Zip: COLTON, CA 923240449

Gen County: San Bernardino TSD EPA ID: AZR000506980

TSD County: 99

Waste Category: Asbestos containing waste

Disposal Method: Not reported

Tons: 27.6

Cat Decode: Asbestos containing waste

Method Decode: Not reported Facility County: San Bernardino

envid: 1000473043

Year: 2015

GEPAID: CAD982444481

Contact: WADE RIDDERING/TRANSPORTATION

Telephone: 9098734141
Mailing Name: Not reported
Mailing Address: PO BOX 449

Mailing City, St, Zip: COLTON, CA 923240449

Gen County: San Bernardino TSD EPA ID: ARD981057870

TSD County: 99

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 14.42

Cat Decode: Off-specification, aged or surplus organics

Method Decode: Fuel Blending Prior To Energy Recovery At Another Site

Facility County: San Bernardino

Click this hyperlink while viewing on your computer to access 3436 additional CA\_HAZNET: record(s) in the EDR Site Report.

ICE:

 Envirostor ID:
 3001462

 EPA ID:
 CAD982444481

 Site Type:
 INSPECTION

Facility Status: Significant Non-Complier

Enforcement:

Action Type: Final Civil / Judicial Action (610)

Action Date: 11/10/2004

Action Type: Initial Civil Filing AG (510)

Action Date: 12/05/2012

Inspection:

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 05/21/2002
Violation Class: No Violations
RTC Date: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 04/29/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit

 Action Date:
 06/20/2007

 Violation Class:
 Minor

 RTC Date:
 07/16/2007

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 06/12/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

 Action Date:
 06/23/2004

 Violation Class:
 Class 2, Minor

 RTC Date:
 07/23/2004

Action Type: Financial Records Review - Standardized Permit

Action Date: 12/15/2000
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 09/19/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit

Action Date: 06/30/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 12/18/2000
Violation Class: Minor
RTC Date: 02/09/2001

Action Type: Financial Records Review - Standardized Permit

Action Date: 11/15/2001 Violation Class: Minor RTC Date: 01/22/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 06/28/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

 Action Date:
 04/23/1997

 Violation Class:
 Class 2, Minor

 RTC Date:
 05/24/1997

Action Type: Follow-up Inspection - Standardized Permit

Action Date: 06/30/2003

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

Violation Class: Class 2 RTC Date: 07/03/2003

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 06/29/2009 Violation Class: Class 1 RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit

Action Date: 04/17/2008 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 06/22/2005 Violation Class: Minor RTC Date: 06/23/2005

Action Type: Compliance Evaluation Inspection - Standardized Permit

03/25/2008 Action Date: Violation Class: Class 2 RTC Date: 05/20/2008

Action Type: Follow-up Inspection - Standardized Permit

Action Date: 11/15/2001 Violation Class: Class 1, Minor RTC Date: 01/22/2002

Action Type: Follow-up Inspection - Standardized Permit

Action Date: 04/09/2012 Violation Class: Class 1 RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit

08/20/2014 Action Date: Violation Class: No Violations RTC Date: Not reported

Compliance Evaluation Inspection - Standardized Permit Action Type:

Action Date: 07/02/2014 Violation Class: Class 1, Minor RTC Date: Not reported

Action Type: Follow-up Inspection - Standardized Permit

Action Date: 06/21/1999 Violation Class: Class 1 RTC Date: 11/11/1999

Action Type: Financial Records Review - Treatment, Storage and Disposal

Action Date: 06/03/2005 Violation Class: No Violations RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit

Action Date: 06/13/2007 Violation Class: Class 2. Minor RTC Date: 07/14/2007

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Action Type: Focused Compliance Inspection - Universal Waste Electronics Collector

Action Date: 11/16/2009
Violation Class: Minor
RTC Date: 11/16/2009

HWP:

EPA ld: CAD982444481

Cleanup Status: OPERATING PERMIT

Latitude: 34.06109 Longitude: -117.3706

Facility Type: Permitted - Operating
Facility Size: Standardized Series A
Team: LORI KOCH
Supervisor: KAREN STEEN

Site Code: 400463
Assembly District: 47
Senate District: 20

Public Information Officer: Not reported

Public Information Officer: TIMOTHY CHAUVEL

Activities:

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED

Actual Date: 02/24/2008

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit H1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Mod Class 2 - 2 or More Units - FINAL PART A & PART B RECEIVED

Actual Date: 04/13/2011

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

(S2)

Event Description: Mod Class 2 - 2 or More Units - DRAFT CEQA

Actual Date: 02/13/2013

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - PUBLIC COMMENT (END)

Actual Date: 02/14/1998

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)

Actual Date: 01/21/2012

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)

Actual Date: 03/19/2013

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Mod Class 2 - 2 or More Units - TECHNICAL COMPLETE LETTER

Actual Date: 02/12/2013

EPA Id: CAD982444481

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED

Actual Date: 07/31/1997

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 04/01/1994

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)

Actual Date: 01/21/2012

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)

Actual Date: 10/23/2006

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

Map ID MAP FINDINGS
Direction

Distance Elevation

on Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC MEETING)

Actual Date: 03/26/1998

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED

Actual Date: 09/26/2016

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)

Actual Date: 03/19/2013

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - FINAL PERMIT

Actual Date: 12/17/2001

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Direction Distance

Elevation Site Database(s) EPA ID Number

### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Actual Date: 12/31/1997

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - 3RD NOTICE OF DEFICIENCY ISSUED

Actual Date: 08/26/1997

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED

Actual Date: 01/02/1998

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION

Actual Date: 04/21/2014

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 09/24/1993

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

Direction Distance

Elevation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -

DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily

Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)

Actual Date: 02/15/2013

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED

Actual Date: 10/29/2012

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: Mod Class 2 - 2 or More Units - PERMIT APPEALED - APPEAL RECEIVED

Actual Date: 05/27/2014

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

Event Description: New Operating Permit - DRAFT PERMIT

Actual Date: 12/31/1997

EPA Id: CAD982444481
Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8

Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE) **Event Description:** 

Actual Date: 02/03/2015

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

**Event Description:** Renewal - With Changes - APPLICATION PART A RECEIVED

Actual Date: 10/29/2012

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

Mod Class 2 - 2 or More Units - PERMIT APPEALED - FINAL DECISION **Event Description:** 

02/03/2015 Actual Date:

EPA Id: CAD982444481 Facility Type: Permitted - Operating

**Unit Names:** Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

(S2)

New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED **Event Description:** 

Actual Date: 01/22/2002

CAD982444481 EPA Id: Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

**Event Description:** New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED

04/09/1997 Actual Date:

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

EPA Id: CAD982444481 Permitted - Operating Facility Type:

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

New Operating Permit - CALL-IN LETTER ISSUED **Event Description:** 

03/31/1994 Actual Date:

EPA Id: CAD982444481 Facility Type: Permitted - Operating

**Unit Names:** Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

**Event Description:** Mod Class 2 - 2 or More Units - DRAFT PERMIT MODIFICATION 02/15/2013 Actual Date:

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage Unit Names:

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

**Event Description:** Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)

Actual Date: 04/02/2013

EPA Id: CAD982444481 Facility Type: Permitted - Operating

Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage

(Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 -DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

New Operating Permit - PERMIT APPEALED - FINAL DECISION Event Description:

Actual Date: 10/23/2006

Alias:

EPA Id: CAD982444481 Facility Type: Permitted - Operating Alias Type: Project Code (Site Code)

Alias: 400463 Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

NPDES:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region: Regulatory Measure Id: 213368 Not reported Order No: Industrial Regulatory Measure Type: Place Id: Not reported WDID: 8 361012307 Program Type: Not reported Not reported Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Not reported Not reported

**Expiration Date Of Regulatory Measure:** Termination Date Of Regulatory Measure: 4/1/2000 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 5/9/2008 PROCESSED DATE: 5/16/1996 STATUS CODE NAME: Active STATUS DATE: 10/3/2007 PLACE SIZE: 1.02 PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME: Wade Riddering FACILITY CONTACT TITLE: CPESC FACILITY CONTACT PHONE: 909-421-2012

FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: wade\_riddering@filterrecycling.com
OPERATOR NAME: Filter Recycling Services Inc

**OPERATOR ADDRESS:** 2230 Riverside Ave **OPERATOR CITY: Bloomington** California **OPERATOR STATE:** OPERATOR ZIP: 92316 **OPERATOR CONTACT NAME:** Jon Bennett Jr **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** 909-873-4141 OPERATOR CONTACT PHONE EXT: Not reported

OPERATOR CONTACT EMAIL: jon\_bennett@filterrecycling.com

**OPERATOR TYPE: Private Business DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY: DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 909-421-2012 **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

Direction Distance Elevation

Site Database(s) EPA ID Number

### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported

DIR DISCHARGE USWATER IND: N

RECEIVING WATER NAME: Santa Ana River Reach Four

CERTIFIER NAME: Wade Riddering

CERTIFIER TITLE: REPA
CERTIFICATION DATE: 03-JUN-15

PRIMARY SIC: 4953-Refuse Systems

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: CAS000001 Facility Status: Active Agency Id: Region: 8 213368 Regulatory Measure Id: Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 8 361012307 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 05/16/1996 Effective Date Of Regulatory Measure: **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: 04/01/2000

Discharge Name: Filter Recycling Services Inc

Discharge Address: 2230 Riverside Ave Discharge City: **Bloomington** Discharge State: California Discharge Zip: 92316 RECEIVED DATE: Not reported Not reported PROCESSED DATE: Not reported STATUS CODE NAME: STATUS DATE: Not reported Not reported PLACE SIZE: PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported Not reported **FACILITY CONTACT EMAIL: OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported

OPERATOR ADDRESS:
OPERATOR CITY:
OPERATOR STATE:
OPERATOR ZIP:
OPERATOR CONTACT NAME:
OPERATOR CONTACT TITLE:
Not reported
Not reported
Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

**OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported Not reported **OPERATOR TYPE: DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported Not reported **DEVELOPER CITY: DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 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 Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported Not reported CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** 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:

Region: SAN BERNARDINO

Facility ID: FA0003215

Owner: FILTER RECYCLING SVCS INC

Permit Number: PT0018851

Permit Category: APPLIANCE RECYCLER

Facility Status: INACTIVE Expiration Date: 09/30/2015

Region: SAN BERNARDINO

Facility ID: FA0003215

Owner: FILTER RECYCLING SVCS INC

Permit Number: PT0005814

Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

Facility Status: ACTIVE Expiration Date: 09/30/2017

Region: SAN BERNARDINO

Direction Distance

Elevation Site Database(s) EPA ID Number

### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

**EDR ID Number** 

Facility ID: FA0003215

Owner: FILTER RECYCLING SVCS INC

Permit Number: PT0005816

Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY

Facility Status: INACTIVE Expiration Date: 09/30/2015

Region: SAN BERNARDINO

Facility ID: FA0003215

Owner: FILTER RECYCLING SVCS INC

Permit Number: PT0005815

Permit Category: SMALL QUANTITY GENERATOR

Facility Status: ACTIVE Expiration Date: 09/30/2017

WDS:

Facility ID: Santa Ana River 36I012307

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: 9094212012 Facility Contact: WADE RIDDERING

Agency Name: FILTER RECYCLING SERVICE

Agency Address: 2230 RIVERSIDE AVE. Agency City,St,Zip: RIALTO 92317

Agency Contact: JOHN BENNETT JR.
Agency Telephone: 9094211630

Agency Type: Private SIC Code: 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 Not reported Secondary Waste:

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Secondary Waste Type: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### FILTER RECYCLING SERVICES, INC. (Continued)

1000473043

San Bern. Co. Permit

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.

15 UNION PACIFIC RAILROAD- BLOOMINGTON **ENVIROSTOR** S105640256 19100 SLOVER AVE **CHMIRS East** N/A

1/2-1 **BLOOMINGTON, CA 92316** 

0.742 mi. 3917 ft.

**ENVIROSTOR:** Relative:

Facility ID: 36370027 Lower Status: No Further Action Actual: Status Date: 04/14/1995 1021 ft. Site Code: 540014 Site Type: Evaluation

Site Type Detailed: Evaluation Acres: 0.01 NPL: NO Regulatory Agencies: NONE SPECIFIED

Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: \* Greg Holmes Division Branch: Cleanup Cypress

Assembly: 47 Senate: 20

Special Program: EPA - PASI

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: **EPA Grant** Latitude: 34.06305 Longitude: -117.3933

APN: NONE SPECIFIED

Past Use: RAIL ROAD MAINTENANCE SHOP TPH-diesel TPH-gas TPH-MOTOR OIL Potential COC: Confirmed COC: 30024-NO 30025-NO 3002502-NO

Potential Description: SOIL

CAD000627950 Alias Name:

Alias Type: **EPA Identification Number** 

Alias Name: 110018981592 Alias Type: EPA (FRS#) Alias Name: 540014

Alias Type: Project Code (Site Code)

Alias Name: 36370027

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 10/12/1983

Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 04/18/1983

Direction Distance

Elevation Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

Comments: FACILITY IDENTIFIED ID FROM EPA GEN.LIST

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 04/01/1985

Comments: T/C W/ W.KEENEY,SO PACIFIC,714-877-4371, 6/28/84-1)SOURCE ACT: CLEAN

DIRT,OIL,& GREASE FROM LOCOMOTIVES. 2)YR OF OPER: 1972-PRESENT SUBMIT

TO EPA PRELIM ASSESS DONE CERCLA 104

Not reported Future Area Name: 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

### CHMIRS:

**OES Incident Number:** 10-7689 OES notification: 12/20/2010 **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 Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Yes Waterway: Storm Drain Spill Site: Rail Road Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

 Measure:
 Gal(s)

 Other:
 Not reported

 Date/Time:
 2212

 Year:
 2010

 Agency:
 UPRR

 Incident Date:
 12/20/2010

Admin Agency: San Bernardino County Health Department

Amount: Not reported Contained: Yes Site Type: Storm Drain E Date: Not reported Substance: Rain Water Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Not reported Number of Injuries: Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported

Fatals: Not reported
Comments: Not reported
Description: Caller states that at a rail yard the oil water

separator is overflowing with water and rain water. No petroleum product in the water. Caller states that vacuum crews are onscene trying to

capture the release.

**OES Incident Number:** 4-6619 OES notification: 11/20/2014 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: 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 Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

Vehicle Id Number:

CA DOT PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Report Date:

Facility Telephone:

Waterway Involved:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Waterway: Not reported Spill Site: Rail Road Cleanup By: No

Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported Type: OTHER Measure: Oz. Asphalt Other: Date/Time: 858 2014 Year: **UPRR** Agency: Incident Date: 11/20/2014 Admin Agency: Not reported Amount: Not reported Contained: Unknown Site Type: Not reported E Date: Not reported Substance: Liquid Asphalt

Quantity Released: 12

Unknown:

Substance #2:

Substance #3:

Evacuations:

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: Mechanical Fatals: Unknown Comments: Not reported

Description: Caller states 2 tank cars (GATX13548, GATX16277)

released 6 ounces of liquid asphalt each for a total of 12 ounces. Unknown who will handle the

clean up. No waterways impacted.

OES Incident Number: 4-0114
OES notification: 01/07/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported

Distance Elevation Site

Database(s)

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

**EPA ID Number** 

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 Not reported More Than Two Substances Involved?: 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 Not reported Vehicle Id Number: 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: Rail Road

Cleanup By: No

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: PETROLEUM

Measure: Gal(s) Other: Not reported Date/Time: 1605 2014 Year: **UPRR** Agency: Incident Date: 1/7/2014 Admin Agency: Not reported Amount: Not reported

Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Crude Oil Quantity Released: 5-Feb Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Not reported Number of Injuries: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

Not reported

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

Evacs: No
Injuries: Unknown
Fatals: No
Comments: Not reported

Description: Caller states: Tank Car ID: VMSX28211 was releasing crude oil at the rail yard. Cause of

the release is unknown. No derailment.

**OES Incident Number:** 4-0153 OES notification: 01/09/2014 OES Date: Not reported **OES Time:** Not reported Not reported **Date Completed:** 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 Not reported Report Date:

Waterway Involved: No

Facility Telephone:

Site Type:

Waterway: Not reported Spill Site: Rail Road Cleanup By: No

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: **PETROLEUM** Measure: Gal(s) Other: Not reported Date/Time: 1407 Year: 2014 Agency: **UPRR** 1/9/2014 Incident Date: Admin Agency: Not reported Amount: Not reported Contained: Yes

Distance Elevation Site

Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

E Date: Not reported Substance: Crude Oil Quantity Released: 2

Unknown:

Substance #2:

Substance #3:

Evacuations:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Number of Injuries:

Not reported

Not reported

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 Unknown Injuries: Fatals: No

Comments: Not reported Description: RP states that

RP states that an oil tank leaked due to unknown reasons resulting in the release of 2 gallons of crude oil onto the side of the tank and ground. The release is contained and cleanup is underway. No waterways have been impacted. Caller states this incident is not associated with any train activity. Tank #: TNKO8801 and incident occurred

at the Colton Railyard.

**OES Incident Number:** 15-1418 OES notification: 03/12/2015 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: 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 Not reported Vehicle State: Vehicle Id Number: Not reported Not reported CA DOT PUC/ICC Number: Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### **UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)**

S105640256

**EDR ID Number** 

Waterway Involved: No

Not reported Waterway: Spill Site: Rail Road Cleanup By: Unrecoverable Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Type: **VAPOR** Measure: Lbs. Other: Not reported

 Other:
 Not reported

 Date/Time:
 1341

 Year:
 2015

 Agency:
 UPRR

 Incident Date:
 03/12/2015

Admin Agency: San Bernardino County Fire Department

Amount: Not reported

Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Crude Oil Vapor Quantity Released: Unknown Unknown: Not reported Substance #2: Not reported Not reported Substance #3: 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 that a CPUC representative was

inspecting the West Colton Railyard and discovered that 2 tank cars, which were empty, but last contained crude oil, were venting improperly. Caller states that there were no derailments or damage to the cars. No waterways have been impacted. Car IDs: SHPX206709 and

SHPX206704.

12-0446 **OES Incident Number:** OES notification: 01/23/2012 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

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 Not reported Responding Agency Personel # Of Injuries: 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: Rail Road Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Gal(s) Other: Not reported Date/Time: 116 Year: 2012 Agency: **UPRR** Incident Date: 1/23/2012

Admin Agency: San Bernardino County Health Department

Amount: Not reported

Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Oil - Crude Quantity Released: Unknown Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported

Comments:

Description: RP states that a release of crude oil from the

Not reported

Distance Elevation Sit

on Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

top of a tank car due to unknown circumstances. HazMat manager is enroute to scene. Flow of crude oil has been contained. Tank car ID: CTCX734728.

**OES Incident Number:** 12-0447 OES notification: 01/23/2012 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved:

Waterway: Not reported
Spill Site: Rail Road
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: N/A

 Other:
 Not reported

 Date/Time:
 2340

 Year:
 2012

 Agency:
 UPRR

 Incident Date:
 1/22/2012

Admin Agency: San Bernardino County Health Department

Amount: Not reported Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Derailment

Quantity Released: 1

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

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 Not reported #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: RP states that the manager of rail yard reported that a flat car: Car ID TTYX353194 derailed

upright with one wheel on the ground. Personnel

on scene will re-rail car.

4-3859 **OES Incident Number:** OES notification: 07/09/2014 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Not reported Time Notified: 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 Not reported Vehicle Id Number: 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: Rail Road Cleanup By: No

Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported **PETROLEUM** Type:

Measure: Gal(s)

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

Not reported Other: Date/Time: 1115 2014 Year: **UPRR** Agency: Incident Date: 7/9/2014 Admin Agency: Not reported Amount: Not reported Contained: Yes

Site Type: Not reported E Date: Not reported Oil

Substance: Oil Quantity Released: 5

Unknown:

Substance #2:

Not reported
Substance #3:

Evacuations:

Not reported
Number of Injuries:

Not reported
Number of Fatalities:

Not reported
Not reported
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: Unknown Fatals: Nο

Comments: Not reported

Description: RP states that a locomotive released less than 5

gal of oil into containment within the West Colton Rail Yard. Caller stated that some of the

oil sprayed on an employee.

**OES Incident Number:** 4-3976 OES notification: 07/15/2014 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Not reported Surrounding Area: 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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

CA DOT PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Report Date:

Facility Telephone:

Waterway Involved:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Waterway: Not reported Spill Site: Rail Road Cleanup By: No Containment: Not reported

What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Type: **VAPOR** Measure: Gal(s) Not reported Other: Date/Time: 943 Year: 2014 **UPRR** Agency: Incident Date: 7/15/2014 Admin Agency: Not reported Not reported Amount: Contained: Yes

Contained: Yes
Site Type: Not reported
E Date: Not reported

Substance: Alcohol NOS Quantity Released: 1

Unknown:

Substance #2:

Substance #3:

Evacuations:

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: Nο Injuries: Unknown Fatals: No Comments: Not reported

Description: RP states that less than 1 gal of Alcohol NOS was

released from tank car SCPX208947 into the atmosphere. There release is contained.

**OES Incident Number:** 4-3994 OES notification: 07/16/2014 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

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

**EPA ID Number** 

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: Rail Road Cleanup By: No Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported **VAPOR** Type: Measure: N/A

Other: Not reported Date/Time: 901 Year: 2014 **UPRR** Agency: 7/16/2014 Incident Date: Not reported Admin Agency: Amount: Not reported Contained: Yes

Site Type: Not reported E Date: Not reported Petroleum Vapor Substance:

Quantity Released: Unk

Not reported Unknown: Not reported Substance #2: 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: Unknown

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

Fatals: No

Comments: Not reported

Description: RP states that an unknown amount of Petroleum Vapor was released from the empty car UTLX910366

Not reported

which previously contained a petroleum product.

**OES Incident Number:** 4-4000 07/16/2014 OES notification: OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: 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 Not reported Responding Agency Personel # Of Fatalities: 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

Not reported Facility Telephone: Waterway Involved:

Report Date:

Not reported Waterway: Spill Site: Rail Road Cleanup By: No

Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported

PETROLEUM, RAILROAD Type:

Measure: Cup(s) Other: Not reported Date/Time: 1135 Year: 2014 **UPRR** Agency: Incident Date: 7/16/2014 Admin Agency: Not reported Amount: Not reported Contained: Yes

Site Type: Not reported Not reported E Date: Substance: Crude Oil

Distance Elevation Site

Site Database(s)

S105640256

**EDR ID Number** 

**EPA ID Number** 

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

Quantity Released:

Unknown:

Substance #2:

Substance #3:

Evacuations:

Not reported

#1 Pipeline: Nο #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: Unknown Fatals: No Comments: Not reported

Description: RP states that approx 1 cup of crude oil was

Not reported

released onto the side of a tank car. The release is contained and the ground was not impacted.

**OES Incident Number:** 4-4016 OES notification: 07/17/2014 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 Injuries:
Others Number Of Fatalities:
Vehicle Make/year:
Vehicle License Number:
Vehicle State:
Vehicle Id Number:
Not reported
Vehicle Id Number:
Not reported

Others Number Of Decontaminated:

Company Name:
Reporting Officer Name/ID:
Report Date:
Recility Telephone:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Waterway Involved:
Waterway:
Spill Site:
Rail Road
Cleanup By:
No

Containment: Not reported What Happened: Not reported Type: Not reported

Distance

Elevation Site Database(s) EPA ID Number

### **UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)**

S105640256

**EDR ID Number** 

Measure: Not reported Other: Not reported VAPOR Type: Measure: N/A Other: Not reported Date/Time: 913 2014 Year: **UPPR** Agency: Incident Date: 7/17/2014 Admin Agency: Not reported Not reported Amount: Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Petroleum Vapor Quantity Released: Unknown Not reported Unknown: 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: Nο #3 Vessel >= 300 Tons: No Evacs: No Injuries: Mechanical Fatals: No

Comments: Not reported

Description: RP states that an unknown amount of Petroleum

Vapor was released from a the empty tank car SRIX33649 which previously contained a petroleum

product. The release is contained.

**OES Incident Number:** 15-0269 OES notification: 01/15/2015 OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: 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

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

# **UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)**

S105640256

**EDR ID Number** 

Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway:

Not reported Spill Site: Rail Road Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: **PETROLEUM** Measure: Gal(s) Other: Not reported Date/Time: 945 2015 Year: Agency: **UPRR** Incident Date: 01/15/2015

Admin Agency: San Bernardino County Fire Department

Not reported Contained: Yes Site Type: Not reported E Date: Not reported Lube Oil Substance: Quantity Released: 100

Amount:

Unknown: Not reported Substance #2: Not reported Not reported Substance #3: Not reported Evacuations: 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 that a faulty oil pump valve released approx 100 gal of lube oil into containment.

**OES Incident Number:** 08506 OES notification: Not reported OES Date: 6/1/1995 OES Time: 04:49:17 AM **Date Completed:** Not reported Property Use: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### **UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)**

S105640256

**EDR ID Number** 

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 Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: YES

Waterway: Not reported Not reported Spill Site: Cleanup By: Not reported Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1995

Agency: southern pacific
Incident Date: 6/1/95 0320
Admin Agency: Not reported
Amount: Not reported
Contained: NO

Site Type: R/R

E Date: Not reported
Substance: train car derailment no release

Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported

Substance #3: Not re
Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

**EDR ID Number** Site Database(s) **EPA ID Number** 

### UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

Comments: Not reported

train car derailment, no leakage. one set of Description:

wheels off track, upright.

**OES Incident Number:** 4-3742 07/02/2014 OES notification: 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 Not reported Others Number Of Decontaminated: Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: 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:

Waterway: Not reported Spill Site: Rail Road Cleanup By: No

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Type: **PETROLEUM** Measure: Gal(s)

Other: Not reported Date/Time: 1153 Year: 2014 Agency: **UPRR** Incident Date: 7/2/2014 Not reported Admin Agency: Amount: Not reported

Contained: Yes Site Type: Not reported

E Date: Not reported Substance: Diesel Quantity Released: 50

Unknown: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

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: Nο #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: Nο Evacs: No Injuries: Unknown Fatals: No Comments:

Description: RP states that a loco

RP states that a locomotive UP8623 released approx 50 gal of diesel into containment. The release is secured, cleanup is in progress, and

no waterways were impacted.

Not reported

Not reported

**OES Incident Number:** 15-2649 OES notification: 05/12/2015 OES Date: Not reported **OES Time:** Not reported Not reported **Date Completed:** 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 Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Not reported Vehicle Id Number: 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: Rail Road Cleanup By: Contractor Containment: Not reported What Happened: Not reported

Type:

Measure:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)**

S105640256

Other: Not reported PETROLEUM Type: Measure: Gal(s) Other: Not reported Date/Time: 2000 2015 Year: **UPRR** Agency: Incident Date: 05/12/2015

San Bernardino County Fire Department Admin Agency:

Amount: Not reported

Contained: Yes

Site Type: Not reported E Date: Not reported Substance: **Engine Oil** Quantity Released: 2-Jan 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: Nο Evacs: No Injuries: No Fatals: No

Comments: Not reported

Description: Caller states substance was released due to a

locomotive being over filled. Caller states substance released to soil. Caller states a contractor is enroute for clean-up.

**OES Incident Number:** 15-2702 OES notification: 05/15/2015 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported

Agency Id Number: Not reported Not reported Agency Incident Number: 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 Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Rail Road Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported

Type: RAILROAD DERAILMENT

Measure: N/A

 Other:
 Not reported

 Date/Time:
 2400

 Year:
 2015

 Agency:
 UPRR

 Incident Date:
 05/15/2015

Admin Agency: San Bernardino County Fire Department

Amount: Not reported

Contained: Yes

Site Type: Not reported
E Date: Not reported
Substance: Train Derailment

Quantity Released: N/A

Unknown:

Substance #2:

Substance #3:

Evacuations:

Not reported

#1 Pipeline: No #2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: Nο #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: No Fatals: No Comments: Not reported

Description: Caller states two hopper cars derailed upright in

the West Colton Railyard. Caller states a bottom door on one of the hopper cars fell off which caused the derailment. Caller states the cars are empty and it's unknown what they last carried. Caller states no hazmats released and cars will

be rerailed during daylight.

OES Incident Number: 4-5477
OES notification: 09/27/2014

Distance Elevation

Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

OES Date: Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Not reported Time Notified: Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: 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 Not reported CA DOT PUC/ICC Number: Company Name: Not reported Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Rail Road Cleanup By: No

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Not reported Other: VAPOR Type: Measure: N/A Not reported Other:

Site Type: Not reported E Date: Not reported

Substance: Liquefied Petroleum Gas

Quantity Released: Unk

Unknown:

Substance #2:

Substance #3:

Evacuations:

Number of Injuries:

Number of Fatalities:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

#1 Pipeline: No

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

#2 Pipeline: No #3 Pipeline: No #1 Vessel >= 300 Tons: No #2 Vessel >= 300 Tons: No #3 Vessel >= 300 Tons: No Evacs: No Injuries: Mechanical Fatals: Nο

Comments: Not reported

Description: RP states that liquefied petroleum gas vapor was

released from an empty tank car which previously

contained a petroleum product.

**OES Incident Number:** 1-6945 OES notification: 11/22/2011 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Not reported Time Completed: Surrounding Area: Not reported Estimated Temperature: Not reported Not reported **Property Management:** More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Not reported Vehicle State: 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: Rail Road Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Oz. Other: Not reported Date/Time: 1130 2011 Year: Agency: **UPRR** Incident Date: 11/22/2011

San Bernardino County Health Department Admin Agency:

Amount: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

Contained: Yes

Site Type: Not reported
E Date: Not reported
Substance: Dicyclopentadidne

Quantity Released: 6

Unknown: Not reported Not reported Substance #2: Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: RP states that six ounces of the product was

found on top of a tank car. No waterways were

impacted.

**OES Incident Number:** 15-0436 OES notification: 01/23/2015 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 Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: 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 None Waterway: Spill Site: Rail Road

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

Cleanup By: Unknown Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported VAPOR Type: Measure: N/A Other: Not reported

Date/Time: 1215 2015 Year:

Agency: Union Pacific Railroad

Incident Date: 01/23/2015

Admin Agency: San Bernardino County Fire Department

Amount: Not reported Contained: Yes Site Type: None E Date: Not reported Substance: Alcohol, NOS Quantity Released: Unknown Unknown: Not reported Substance #2: Not reported Not reported Substance #3: 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

Caller states during a routine inspection by Description: CPUC, two separate tank cars (UTLX201430 & TCBX197962) were found to have released an unknown amount of vapor into the atmosphere. The incident occurred at the West Colton Railyard. The vapor is unrecoverable and no clean-up will be conducted. No derailments, injuries or waterways were impacted. The release of vapor

from the tank cars has been stopped. An investigation is currently under way.

**OES Incident Number:** 4-5301 OES notification: 09/19/2014 OES Date: Not reported Not reported **OES Time: 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

Distance Elevation Site

ite Database(s) EPA ID Number

Not reported

# UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

**EDR ID Number** 

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 Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: 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 Involved:

Waterway:

Spill Site:

Cleanup By:

No

No

No

Cleanup By: Containment:

What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported **PETROLEUM** Type: Measure: Gal(s) Other: Not reported Date/Time: 1013 2014 Year: Agency: Mary Welsch 9/19/2014 Incident Date: Not reported Admin Agency:

Amount: Not reported
Contained: Yes
Site Type: None
E Date: Not reported
Substance: Crude Oil
Quantity Released: 0.5

Unknown:

Substance #2:

Substance #3:

Evacuations:

Number of Injuries:

Number of Fatalities:

Not reported

Not reported

Not reported

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: Unknown Fatals: No

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### UNION PACIFIC RAILROAD- BLOOMINGTON (Continued)

S105640256

Comments: Not reported

Description: Caller states approximatly 1/2 gallon of crude oil leaked from tanker car #VMSX311287 while in

the Colton Railyard. The oil spilled onto the ground and soil below. The cause of the spill is unknown and is under investigation by Union Pacific HazMat. The spill has been contained. No

waterways were impacted.

San Bern. Co. Permit:

Region: SAN BERNARDINO

Facility ID: FA0006899

UNION PACIFIC RAILROAD Owner:

Permit Number: PT0020793

Permit Category: APSA 100,001-1,000,000 GAL FAC CAPACITY

Facility Status: **ACTIVE** Expiration Date: 09/30/2017

Region: SAN BERNARDINO

Facility ID: FA0006899

Owner: UNION PACIFIC RAILROAD

Permit Number: PT0001675

Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS

Facility Status: **ACTIVE** Expiration Date: 09/30/2017

SAN BERNARDINO Region:

Facility ID: FA0006899

Owner: UNION PACIFIC RAILROAD

Permit Number: PT0001676

Permit Category: SUPER LARGE QUANTITY GENERATOR

Facility Status: **ACTIVE** Expiration Date: 09/30/2017

SFPP, L.P. **ENVIROSTOR** U003784561

16 **ESE** 2359 S RIVERSIDE AVE 1/2-1

**SWEEPS UST RIALTO, CA 92376** 0.780 mi. **EMI** 4120 ft.

**ENVIROSTOR:** Relative:

Facility ID: 71002535 Lower

Status: Inactive - Needs Evaluation

Actual: Status Date: Not reported 998 ft. Site Code: Not reported Site Type: Tiered Permit Site Type Detailed: Tiered Permit

Not reported Acres: NPL:

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Cypress

Assembly: 47 Senate: 20

Special Program: Not reported UST

N/A

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

SFPP, L.P. (Continued) U003784561

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.03076
Longitude: -117.3649

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD067618389

Alias Type: EPA Identification Number

Alias Name: 110021273600 Alias Type: EPA (FRS #) Alias Name: 71002535

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Not reported
Not reported
Not reported
Not reported

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

UST:

Facility ID: FA0006133

Permitting Agency: San Bernardino County Fire Department

Latitude: 34.058262 Longitude: -117.370266

Facility ID: 85004392

Permitting Agency: SAN BERNARDINO COUNTY

Latitude: 34.0321159 Longitude: -117.3635936

SWEEPS UST:

Status: Active
Comp Number: 7817
Number: 3

Not reported Board Of Equalization: Referral Date: 06-21-94 Action Date: 06-21-94 Created Date: 06-21-94 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported

**EDR ID Number** 

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

SFPP, L.P. (Continued) U003784561

Active Date: Not reported Not reported Tank Use: STG: Not reported Content: Not reported Number Of Tanks: Not reported

Status: Not reported Comp Number: 7817 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

36-000-007817-000001 SWRCB Tank Id:

Tank Status: Not reported 1500 Capacity: Not reported Active Date: Tank Use: M.V. FUEL **PRODUCT** STG: Content: **DIESEL** Number Of Tanks: 1

EMI:

2001 Year: County Code: 36 Air Basin: SC Facility ID: 800129 Air District Name: SC 4226 SIC Code:

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 97 Reactive Organic Gases Tons/Yr: 68 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 5 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

17 SP, WEST COLTON YARD LUST S100676364 **ENE** 200 MARION WAY **Toxic Pits** N/A 1/2-1 **BLOOMINGTON, CA 92316 SWEEPS UST** 

0.900 mi. **EMI** 4753 ft. **HIST CORTESE** 

LUST: Relative: Region: Lower

Actual:

1034 ft.

STATE Global Id: T0607100106 34.0665474 Latitude: Longitude: -117.3680969 Case Type: **LUST Cleanup Site** 

Status: Completed - Case Closed

Status Date: 03/28/1991

SAN BERNARDINO COUNTY Lead Agency:

Case Worker: CR2 **EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

## SP, WEST COLTON YARD (Continued)

S100676364

**EDR ID Number** 

Local Agency: SAN BERNARDINO COUNTY

RB Case Number: 083600986T
LOC Case Number: 87003
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:

Global Id: T0607100106

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

Phone Number: 9093868419

Global Id: T0607100106

Contact Type: Regional Board Caseworker Contact Name: PATRICIA HANNON

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: phannon@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0607100106

Status: Completed - Case Closed

Status Date: 03/28/1991

Global Id: T0607100106

Status: Open - Case Begin Date

Status Date: 03/22/1988

Global Id: T0607100106

Status: Open - Site Assessment

Status Date: 08/24/1988

Regulatory Activities:

 Global Id:
 T0607100106

 Action Type:
 Other

 Date:
 07/20/1988

 Action:
 Leak Discovery

 Global Id:
 T0607100106

 Action Type:
 Other

 Date:
 07/21/1988

 Action:
 Leak Reported

 Global Id:
 T0607100106

 Action Type:
 Other

 Date:
 03/22/1988

 Action:
 Leak Stopped

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### SP, WEST COLTON YARD (Continued)

S100676364

**EDR ID Number** 

 Global Id:
 T0607100106

 Action Type:
 ENFORCEMENT

 Date:
 03/28/1991

Action: Closure/No Further Action Letter

LUST REG 8:

Region:

County: San Bernardino Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083600986T 87003 Local Case Num: Case Type: Soil only Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Cross Street: ONE SPOT Enf Type: **CLOS** Funding: Not reported Tank Closure How Discovered: How Stopped: Not reported Leak Cause: UNK UNK Leak Source:

T0607100106 Global ID: How Stopped Date: 3/22/1988 8/24/1988 Enter Date: Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported 7/20/1988 Discover Date: **Enforcement Date:** Not reported Close Date: 3/28/1991 Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: 8/24/1988 Date Remediation Plan Submitted: Not reported Not reported Date Remedial Action Underway: Date Post Remedial Action Monitoring: Not reported Enter Date: 8/24/1988 **GW Qualifies:** Not reported Soil Qualifies: Not reported Not reported Operator: Facility Contact: Not reported Interim: Not reported Oversite Program: LUST 34.0672235 Latitude: -117.3679377 Longitude: MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel: 0

MTBE Tested: Not Required to be Tested.

MTBE Class: \*
Staff: PAH

Staff: PAH
Staff Initials: CR2

Lead Agency: Local Agency
Local Agency: 36000L

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SP, WEST COLTON YARD (Continued)

S100676364

Hydr Basin #: **UPPER SANTA ANA VALL** 

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Not reported Summary:

TOXIC PITS:

Region: 80 Task #: 88005

SOUTHERN PACIFIC TRANS. CO. Owner:

1/2 Mi Limit: Num. of Pits: Cease Discharge Due: 06/30/90 Cease Discharge Complete: 04/11/89 Closure Due: 06/30/90 **Closure Completed:** 02/21/91 Status: CLOSED

Hydro Geological Assessment Report Due:

Final Hydro Geological Assessment Review Completed: //

SWEEPS UST:

Status: Active Comp Number: 5231 Number:

Board Of Equalization: 44-019903 Referral Date: 03-19-92 03-19-92 Action Date: 09-13-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 36-000-005231-000001

Tank Status: Capacity: Active Date: 09-13-88 Tank Use: UNKNOWN

STG:

UNKNOWN Content:

Number Of Tanks:

EMI:

Year: 1987 County Code: 36 Air Basin: SC Facility ID: 1625 Air District Name: SC SIC Code: 4463

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0 Map ID MAP FINDINGS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SP, WEST COLTON YARD (Continued)

S100676364

HIST CORTESE:

CORTESE Region: Facility County Code: 36 Reg By: **LTNKA** Reg Id: 083600986T

18 **WDLJ SOUTH PROPERTY ENVIROSTOR** S118757254 1485 SOUTH WILLOW STREET ΝE N/A

1/2-1 0.950 mi. 5015 ft.

**ENVIROSTOR:** Relative:

Higher Facility ID: 60001766

**RIALTO, CA 92316** 

No Action Required Status:

Actual: Status Date: 09/23/2013 1084 ft.

Site Code: 401620 Site Type: Evaluation Site Type Detailed: Evaluation Acres: 8.17 NO NPL: Regulatory Agencies: **SMBRP** 

Lead Agency: **SMBRP** Program Manager: Eileen Mananian Supervisor: **Emad Yemut** 

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: Senate: 20

Special Program: **EPA - Target Site Investigation** 

Restricted Use:

Site Mamt Rea: NONE SPECIFIED Funding: **EPA Grant** Latitude: 34.07455 Longitude: -117.3735 APN: NONE SPECIFIED

Past Use: WASTE - SEWAGE TREATMENT PLANT

Potential COC: Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE

Cadmium and compounds PCBs (unspeciated mixture, high risk, e.g.

Aroclor 1254 Benzo[a]pyrene

Confirmed COC: Lead Tetrachloroethylene (PCE PCBs (unspeciated mixture, high risk,

e.g. Aroclor 1254 Cadmium and compounds Benzo[a]pyrene

Polychlorinated biphenyls (PCBs

SOIL, SV Potential Description:

401620 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 60001766

**Envirostor ID Number** Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 07/20/2008

Comments: Document prepared by the City of Rialto Redevelopment Agency (former)

and was submitted to DTSC for review in preparation for additional

investigation under the TSI Grant.

Completed Area Name: **PROJECT WIDE**  Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### WDLJ SOUTH PROPERTY (Continued)

S118757254

**EDR ID Number** 

Completed Sub Area Name: Not reported Completed Document Type: Application Completed Date: 06/30/2012

Comments: TSI Application received by DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 01/16/2013

Comments: Workplan approved by DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/01/2013

Comments: TSI Report submitted for DTSC review. Upon review DTSC determined

that all work had been completed as outlined in the Workplan and all deviations were noted. DTSC has no comments on the Report and

therefore approves the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/03/2012

Comments: Letter sent to TSI applicant notifying them of being awarded TSI

funds for their project.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

Count: 4 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BLOOMINGTON		HIGH SCHOOL - CEDAR AVENUE	SANTA ANA AVENUE/CEDAR AVENUE		ENVIROSTOR, SCH
BLOOMINGTON	S119087381	SLOVER AVENUE	SLOVER AVENUE	92316	NPDES
RIALTO	S107539604		NW CORNER OF CACTUS & MESA	92376	CDL
RIALTO	S105754271	RIALTO COMMUNITY SCHOOL	RIALTO AVENUE/ARROWHEAD AVENUE	92376	ENVIROSTOR, SCH

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/05/2017 Source: EPA
Date Data Arrived at EDR: 04/21/2017 Telephone: N/A

Number of Days to Update: 21 Next Scheduled EDR Contact: 10/16/2017
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/05/2017 Source: EPA
Date Data Arrived at EDR: 04/21/2017 Telephone: N/A

Number of Days to Update: 21 Next Scheduled EDR Contact: 10/16/2017
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.

Source: EPA

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

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 21

Source: EPA Telephone: N/A

Last EDR Contact: 07/07/2017

Next Scheduled EDR Contact: 10/16/2017 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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/07/2017

Next Scheduled EDR Contact: 10/16/2017 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: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346

Telephone: 800-424-9346 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 10/30/2017 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: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/08/2017

Next Scheduled EDR Contact: 07/31/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/09/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/09/2017
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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/09/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

#### 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: 12/28/2016 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 93

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 06/09/2017

Number of Days to Update: 101

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 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: 02/13/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 06/09/2017

Number of Days to Update: 101

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

TC05007186.2r Page GR-4

#### 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: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016

Number of Days to Update: 43

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/28/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Annually

### 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: 01/30/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 112

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017 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: 01/30/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 112

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/13/2017 Date Data Arrived at EDR: 02/15/2017 Date Made Active in Reports: 05/02/2017

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/17/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/02/2017

Number of Days to Update: 49

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 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 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: Varies

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

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: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

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: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/02/2017

Number of Days to Update: 49

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017

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: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/14/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2017 Date Data Arrived at EDR: 03/16/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 57

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/21/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

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: 01/14/2017 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

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: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

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: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 98

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually

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: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017

Number of Days to Update: 99

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/27/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

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

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: 01/30/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 112

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Quarterly

#### 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

Date of Government Version: 01/03/2017 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 57

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/28/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/02/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: Environmental Protection Agency Telephone: 202-566-2777

Last EDR Contact: 06/20/2017

Next Scheduled EDR Contact: 10/02/2017 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: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 50

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 01/13/2017 Date Data Arrived at EDR: 01/17/2017 Date Made Active in Reports: 05/31/2017

Number of Days to Update: 134

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 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: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 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: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017
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: 05/05/2017

Next Scheduled EDR Contact: 08/14/2017 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: 02/09/2017 Date Data Arrived at EDR: 03/08/2017 Date Made Active in Reports: 06/09/2017

Number of Days to Update: 93

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/28/2017

Next Scheduled EDR Contact: 06/12/2017 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: 01/30/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 112

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 54

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/14/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

#### 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: 02/09/2017 Date Data Arrived at EDR: 03/08/2017 Date Made Active in Reports: 06/09/2017

Number of Days to Update: 93

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017
Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 67

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/11/2017 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

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 04/21/2017

Number of Days to Update: 45

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/02/2017

Next Scheduled EDR Contact: 09/18/2017 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: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/26/2017

Next Scheduled EDR Contact: 11/08/2017

Data Release Frequency: Varies

**DEED: Deed Restriction Listing** 

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 77

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/06/2017

Next Scheduled EDR Contact: 09/18/2017 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: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 37

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/28/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Annually

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: 12/06/2016 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 105

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/26/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/02/2017

Number of Days to Update: 49

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/02/2017

Number of Days to Update: 49

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

#### 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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 02/24/2017

Next Scheduled EDR Contact: 06/05/2017 Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/12/2017

Next Scheduled EDR Contact: 10/23/2017 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: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/14/2017

Next Scheduled EDR Contact: 10/23/2017

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/19/2017

Next Scheduled EDR Contact: 08/28/2017 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: 02/13/2017 Date Data Arrived at EDR: 02/15/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 05/17/2017

Next Scheduled EDR Contact: 08/28/2017 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: 05/08/2017

Next Scheduled EDR Contact: 08/21/2017 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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017

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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/21/2017

Next Scheduled EDR Contact: 10/02/2017 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: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/04/2017 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: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 04/26/2017

Next Scheduled EDR Contact: 08/07/2017 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: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/09/2017

Next Scheduled EDR Contact: 09/18/2017 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: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 57

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017 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: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/06/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 127

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2017

Next Scheduled EDR Contact: 07/24/2017 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: 07/24/2017

Next Scheduled EDR Contact: 10/23/2017 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: 05/19/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

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: 05/19/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 05/08/2017 Next Scheduled EDR Contact: 08/21/2017 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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 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: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 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: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/28/2017

Next Scheduled EDR Contact: 08/07/2017 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: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/12/2017

Next Scheduled EDR Contact: 10/16/2017 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: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/02/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

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: 09/30/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 77

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/21/2017

Next Scheduled EDR Contact: 10/09/2017

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: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/26/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/11/2017

Next Scheduled EDR Contact: 10/23/2017 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: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 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: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/07/2017

Next Scheduled EDR Contact: 10/16/2017 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: 06/21/2017

Next Scheduled EDR Contact: 10/09/2017 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: 06/21/2017

Next Scheduled EDR Contact: 10/09/2017 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: 02/08/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 38

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 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: 05/31/2017

Next Scheduled EDR Contact: 09/11/2017 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: 06/02/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 21

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/09/2017

Next Scheduled EDR Contact: 09/25/2017 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: 04/04/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 35

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/07/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/19/2017 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/07/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 07/17/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016

Number of Days to Update: 91

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 79

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/04/2017 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: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 64

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/28/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 42

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 07/13/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 09/23/2016 Date Made Active in Reports: 10/24/2016

Number of Days to Update: 31

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/23/2017

Next Scheduled EDR Contact: 10/02/2017

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: 01/23/2017 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/25/2017

Number of Days to Update: 118

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/19/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 53

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 10/30/2017 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: 02/14/2017 Date Data Arrived at EDR: 02/17/2017 Date Made Active in Reports: 05/25/2017

Number of Days to Update: 97

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 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: 12/31/2015 Date Data Arrived at EDR: 10/12/2016 Date Made Active in Reports: 12/15/2016

Number of Days to Update: 64

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/12/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/21/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 01/23/2017

Number of Days to Update: 62

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/04/2017 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: 11/21/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 01/23/2017

Number of Days to Update: 62

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/11/2017 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 04/26/2017

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/12/2017

Next Scheduled EDR Contact: 10/23/2017 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: 09/12/2016 Date Data Arrived at EDR: 09/14/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 30

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Varies

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: 12/02/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 86

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/06/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/15/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 107

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/17/2017

Next Scheduled EDR Contact: 08/28/2017 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: 12/06/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 03/03/2017

Number of Days to Update: 87

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/07/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 50

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017 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: 12/16/2016 Date Data Arrived at EDR: 12/22/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 70

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/16/2017

Next Scheduled EDR Contact: 10/02/2017
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: 01/20/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 50

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017 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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/14/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/27/2017

Next Scheduled EDR Contact: 10/09/2017

Data Release Frequency: Varies

#### **EDR HIGH RISK HISTORICAL RECORDS**

### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## **EDR 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

Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

Source: State Water Resources Control Board

**COUNTY RECORDS** 

ALAMEDA COUNTY:

**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: 04/10/2017 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 31

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Last EDR Contact: 07/07/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Semi-Annually

**Underground Tanks** 

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2017 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 05/02/2017

Number of Days to Update: 21

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/07/2017

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/06/2017 Date Data Arrived at EDR: 03/08/2017 Date Made Active in Reports: 04/14/2017

Number of Days to Update: 37

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/16/2017

Next Scheduled EDR Contact: 09/18/2017

Data Release Frequency: Varies

**BUTTE COUNTY:** 

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 01/31/2017 Date Data Arrived at EDR: 02/07/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 94

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/19/2017

Next Scheduled EDR Contact: 10/23/2017
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

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: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/27/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/23/2017 Date Data Arrived at EDR: 02/24/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 77

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 06/02/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/26/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 58

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA Facility List Cupa Facility list

> Date of Government Version: 01/31/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/14/2017

Number of Days to Update: 70

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/13/2017

Data Release Frequency: Varies

## EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 02/24/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 05/12/2017

Number of Days to Update: 73

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 05/01/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

### FRESNO COUNTY:

#### **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: 04/06/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/17/2017

Number of Days to Update: 40

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/16/2017 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 12/02/2016 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 05/25/2017

Number of Days to Update: 111

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

## HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/20/2017 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 05/17/2017

Number of Days to Update: 57

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

## IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/23/2017 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 36

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

INYO COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/09/2017 Date Made Active in Reports: 05/25/2017

Number of Days to Update: 77

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 06/02/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 02/07/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 05/02/2017

Number of Days to Update: 81

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

KINGS COUNTY:

**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: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 05/17/2017

Number of Days to Update: 71

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 41

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/17/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 05/25/2017

Number of Days to Update: 111

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017

Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/16/2017

Next Scheduled EDR Contact: 10/02/2017 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/14/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 01/23/2017

Number of Days to Update: 66

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/07/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/17/2017 Date Data Arrived at EDR: 04/18/2017 Date Made Active in Reports: 05/02/2017

Number of Days to Update: 14

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/18/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016 Date Data Arrived at EDR: 01/26/2016 Date Made Active in Reports: 03/22/2016

Number of Days to Update: 56

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/13/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/29/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/13/2016

Number of Days to Update: 68

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/17/2017 Date Data Arrived at EDR: 01/18/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 112

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/13/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/10/2017 Date Data Arrived at EDR: 01/13/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 110

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/07/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

### **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: 03/03/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 05/17/2017

Number of Days to Update: 71

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/31/2017 Date Data Arrived at EDR: 04/06/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 27

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/16/2017 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2017 Date Data Arrived at EDR: 02/23/2017 Date Made Active in Reports: 05/17/2017

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 07/13/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 02/21/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 05/17/2017

Number of Days to Update: 76

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016 Date Data Arrived at EDR: 06/27/2016 Date Made Active in Reports: 08/09/2016

Number of Days to Update: 43

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

#### NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 03/15/2017 Date Data Arrived at EDR: 03/16/2017 Date Made Active in Reports: 05/09/2017

Number of Days to Update: 54

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 02/09/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 05/17/2017

Number of Days to Update: 96

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/13/2017 Data Release Frequency: Varies

## ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/06/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 04/21/2017

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2016 Date Data Arrived at EDR: 11/11/2016 Date Made Active in Reports: 01/23/2017

Number of Days to Update: 73

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/06/2017 Date Data Arrived at EDR: 02/07/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 85

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/09/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016

Number of Days to Update: 38

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/02/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

**CUPA Facility List** 

Plumas County CUPA Program facilities.

Date of Government Version: 01/31/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 05/25/2017

Number of Days to Update: 111

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/18/2017 Date Data Arrived at EDR: 04/20/2017 Date Made Active in Reports: 04/21/2017

Number of Days to Update: 1

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/19/2017

Next Scheduled EDR Contact: 10/02/2017 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/19/2017 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 98

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/19/2017

Next Scheduled EDR Contact: 10/02/2017 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 56

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/06/2017

Next Scheduled EDR Contact: 10/16/2017 Data Release Frequency: Quarterly

### 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: 11/08/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 56

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/06/2017

Next Scheduled EDR Contact: 10/16/2017 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 05/25/2017

Number of Days to Update: 105

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

### **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: 12/09/2016 Date Data Arrived at EDR: 12/13/2016 Date Made Active in Reports: 03/03/2017

Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/08/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

## 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: 10/05/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 86

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/07/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

**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: 06/05/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

**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: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/28/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 62

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/21/2017 Date Data Arrived at EDR: 03/23/2017 Date Made Active in Reports: 05/09/2017

Number of Days to Update: 47

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/16/2017

Next Scheduled EDR Contact: 10/02/2017 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 02/21/2017 Date Data Arrived at EDR: 02/21/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 91

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 06/02/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/15/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 33

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/09/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Annually

#### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 04/21/2017

Number of Days to Update: 14

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/09/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 02/22/2017 Date Data Arrived at EDR: 02/23/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 89

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

## 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

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/24/2017

Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/04/2017 Date Data Arrived at EDR: 05/08/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 80

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

### **CUPA Facility List**

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

#### SHASTA COUNTY:

### **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 67

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017

Data Release Frequency: Varies

#### SOLANO COUNTY:

## Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2016 Date Data Arrived at EDR: 12/21/2016 Date Made Active in Reports: 12/22/2016

Number of Days to Update: 1

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/09/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Quarterly

### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 03/15/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/09/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Quarterly

## SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 03/01/2017 Date Data Arrived at EDR: 03/30/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 54

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/21/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 55

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/21/2017

Next Scheduled EDR Contact: 10/09/2017 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/20/2017 Date Data Arrived at EDR: 01/24/2017 Date Made Active in Reports: 05/18/2017

Number of Days to Update: 114

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/17/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Varies

SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 35

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 06/02/2017

Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List Cupa facilities

> Date of Government Version: 01/05/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 05/25/2017

Number of Days to Update: 104

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/05/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/23/2017 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 05/18/2017

Number of Days to Update: 113

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017

Data Release Frequency: Varies

TULARE COUNTY:

**CUPA Facility List** 

Cupa program facilities

Date of Government Version: 01/05/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 05/25/2017

Number of Days to Update: 104

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/25/2017 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 34

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/21/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Varies

**VENTURA COUNTY:** 

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: 12/27/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 103

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/16/2017 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Quarterly

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: 09/26/2016 Date Data Arrived at EDR: 10/27/2016 Date Made Active in Reports: 01/24/2017

Number of Days to Update: 89

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/24/2017

Next Scheduled EDR Contact: 11/08/2017 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2017 Date Data Arrived at EDR: 03/15/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/14/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Quarterly

#### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/31/2017 Date Data Arrived at EDR: 04/06/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 27

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/29/2017

Next Scheduled EDR Contact: 10/16/2017 Data Release Frequency: Annually

#### YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 112

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/27/2017

Next Scheduled EDR Contact: 11/13/2017

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: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/15/2017

Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/10/2017

Next Scheduled EDR Contact: 10/23/2017 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017

Number of Days to Update: 12

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/03/2017

Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016

Number of Days to Update: 123

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/17/2017

Next Scheduled EDR Contact: 10/30/2017 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/22/2017

Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/12/2017

Next Scheduled EDR Contact: 09/25/2017 Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

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**

19221 & 19373 SLOVER AVENUE 10532 SOUTH CACTUS AVENUE BLOOMINGTON, CA 92316

### **TARGET PROPERTY COORDINATES**

Latitude (North): 34.062231 - 34° 3' 44.03" Longitude (West): 117.384999 - 117° 23' 6.00"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 464471.2 UTM Y (Meters): 3768928.2

Elevation: 1042 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 5619058 FONTANA, CA

Version Date: 2012

East Map: 5620416 SAN BERNARDINO SOUTH, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal 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.

## **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).

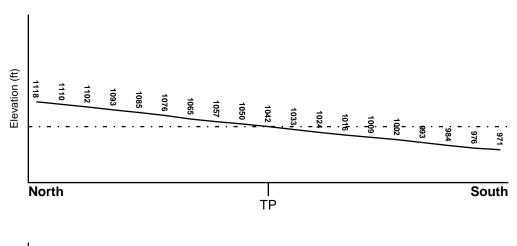
## **TOPOGRAPHIC INFORMATION**

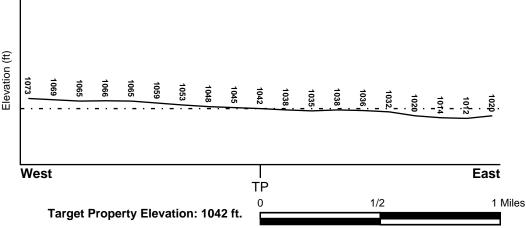
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

### **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.

### **HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06065C0045G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06071C8659HFEMA FIRM Flood data06071C8678HFEMA FIRM Flood data06065C0065GFEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Electronic
NWI Quad at Target Property
Data Coverage

FONTANA YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles 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.

1G 1/2 - 1 Mile NE SE

For additional site information, refer to Physical Setting Source Map Findings.

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

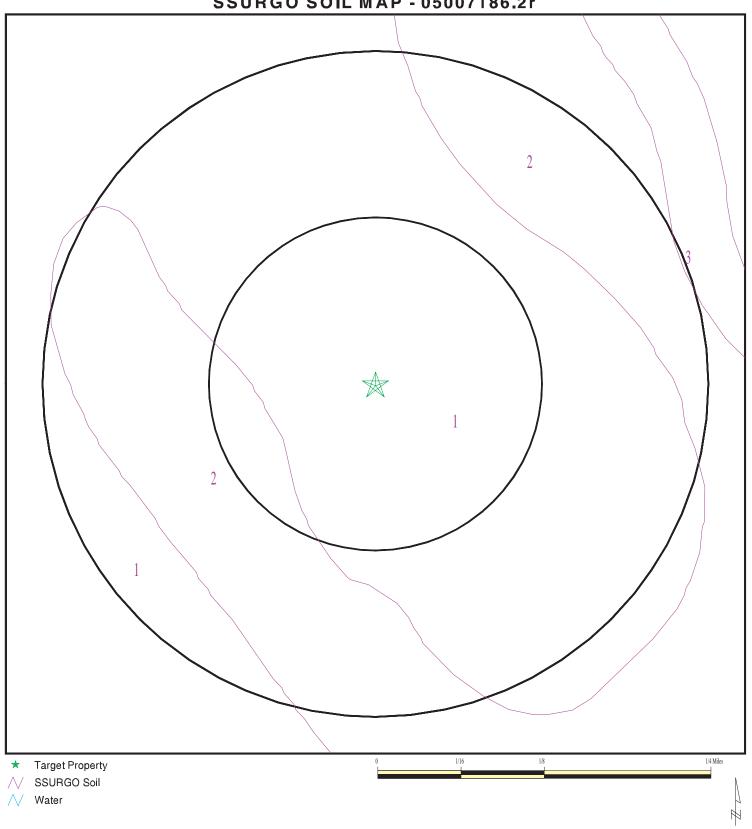
Era: Paleozoic Category: Eugeosynclinal Deposits

System: Pennsylvanian
Series: Upper Paleozoic

Code: uPze (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 05007186.2r**



SITE NAME: 19221 & 19373 SLOVER AVENUE ADDRESS: 10532 SOUTH CACTUS AVENUE Bloomington CA 92316 LAT/LONG: 34.062231 / 117.384999

CLIENT: SCS Engine CONTACT: Kim Braun SCS Engineers INQUIRY#: 05007186.2r

DATE: July 28, 2017 5:35 pm

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: 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	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
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: 7.3 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

Soil Map ID: 2

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

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	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

Soil Map ID: 3

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

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	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 6.1
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

## FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

2 USGS40000140418 1/2 - 1 Mile East A3 USGS40000140453 1/2 - 1 Mile WNW

## FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

A5 USGS40000140454 1/2 - 1 Mile WNW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	CADW60000004405	1/2 - 1 Mile WNW
A4	CADW6000003542	1/2 - 1 Mile WNW
A6	CADW60000015135	1/2 - 1 Mile WNW
7	1009	1/2 - 1 Mile South
9	1004	1/2 - 1 Mile WNW

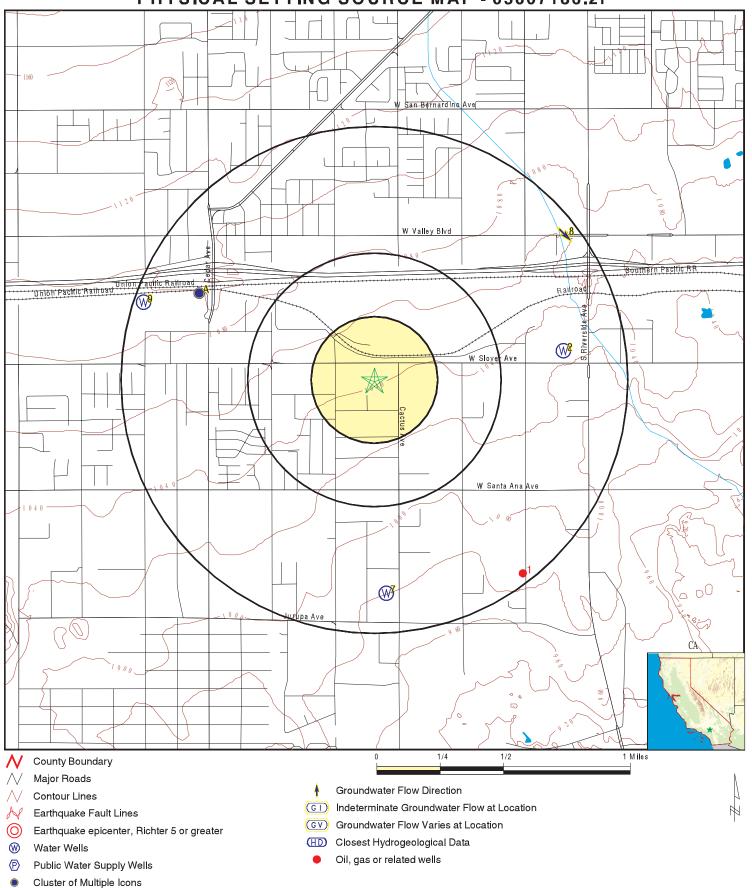
## OTHER STATE DATABASE INFORMATION

### STATE OIL/GAS WELL INFORMATION

 MAP ID
 WELL ID
 EROM TP

 1
 CAOG11000222821
 1/2 - 1 Mile SE

# PHYSICAL SETTING SOURCE MAP - 05007186.2r



SITE NAME: 19221 & 19373 SLOVER AVENUE ADDRESS: 10532 SOUTH CACTUS AVENUE

Bloomington CA 92316 LAT/LONG: 34.062231 / 117.384999 CLIENT: SCS Engineers CONTACT: Kim Braun INQUIRY #: 05007186.2r

DATE: July 28, 2017 5:35 pm

Map ID Direction Distance

Elevation Database EDR ID Number

A1 WNW **CA WELLS** CADW60000004405

1/2 - 1 Mile Higher

> Objectid: 4405 Latitude: 34.0672 Longitude: -117.3967

340672N1173967W001 Site code: State well numbe: 01S05W22M003S

Local well name:

Well use id: 6

Well use descrip: Unknown County id: 36

County name: San Bernardino '8-2.01' Basin code: Chino Basin desc: Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000004405

**East FED USGS** USGS40000140418 1/2 - 1 Mile

Lower Org. Identifier:

USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-340350117221601 001S005W23Q001S Monloc name:

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070203 Drainagearea value: Not Reported Not Reported Drainagearea Units: Not Reported Contrib drainagearea: 34.0639015 Contrib drainagearea units: Not Reported Latitude: Longitude: -117.37199 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds Horiz Collection method: Interpolated from map

NAD83 Not Reported Horiz coord refsys: Vert measure val: Not Reported Not Reported Vert measure units: Vertacc measure val:

Not Reported Vert accmeasure units: Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode: US

Aquifername: California Coastal Basin aquifers

Not Reported Formation type: Aquifer type: Not Reported

Construction date: Not Reported Welldepth: 360

Wellholedepth: Not Reported Welldepth units:

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

A3 WNW 1/2 - 1 Mile Higher

**FED USGS** USGS40000140453

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-340402117234501 001S005W22M003S Monloc name:

Monloc type: Well

Monloc desc: orig. depth 684 ft.;sounded 11/16/05 678 ft.

Huc code: Not Reported Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 34.0672346 Latitude: -117.396713 24000 Longitude: Sourcemap scale: Horiz Acc measure: 3 Horiz Acc measure units: seconds Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1090 feet Vert measure units: Vertacc measure val: 10 feet

Vert accmeasure units: Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

California Coastal Basin aquifers Aquifername:

Not Reported Formation type: Not Reported Aquifer type:

Construction date: 19900411 Welldepth: 679 Welldepth units: ft Wellholedepth: 684

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 7

Feet below Feet to Feet below Feet to Date Surface Sealevel Date Surface Sealevel 2004-10-26 257.23 2004-04-19 255.84 2003-10-20 254.83 2003-04-22 254.04 2002-10-30 252.98 2002-04-10 251.64 2001-10-26 250.94

WNW **CA WELLS** CADW60000003542 1/2 - 1 Mile

Objectid: 3542 Latitude: 34.067168 Longitude: -117.396984

Site code: 340672N1173970W001 State well numbe: 01S05W22M002S 'CHINO-1006993' Local well name:

Well use id:

Well use descrip: Residential

County id: 36

San Bernardino County name: '8-2.01' Basin code: Basin desc: Chino Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000003542

A5 WNW 1/2 - 1 Mile Higher

Higher

**FED USGS** USGS40000140454

Drainagearea value:

Contrib drainagearea:

Not Reported

Not Reported

34.0672346

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-340402117234601 Monloc name: 001S005W22M001S

Monloc type: Well

Monloc desc: Not Reported
Huc code: 18070203 Drainage
Drainagearea Units: Not Reported Contrib drainagearea units: Not Reported Latitude:

Longitude: -117.3969909 Sourcemap scale: 24000 Horiz Acc measure: 1 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 1090 Vert measure units: feet Vertacc measure val: 5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported

Aquifer type: Not Reported

Construction date: 19560229 Welldepth: 600 Welldepth units: ft Wellholedepth: 600

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 146

2001-10-24

well was destroyed (no water level is recorded).		
248.53	2000-10-23	247.70
246.34	1999-10-21	245.64
244.91	1998-10-20	245.21
245.29	1997-10-29	244.65
244.04	1996-10-09	243.79
243.58	1995-10-23	244.54
245.32	1994-11-10	245.63
244.90	1986-12-01	242.0
245.90	1986-11-01	242.0
241.0	1986-09-01	244.0
241.0	1986-07-01	241.0
245.89	1986-06-01	244.0
240.0	1986-04-01	247.0
261.96	1986-03-01	246.0
244.0	1986-01-02	249.0
248.0	1985-11-01	248.0
247.0	1985-09-03	250.0
250.0	1985-07-01	250.0
248.0	1985-06-03	250.0
249.0	1985-03-01	249.3
250.0	1985-01-02	250.5
250.0	1984-11-01	250.0
	1984-09-04	249.2
		250.1
		252.6
		252.4
251.3	1983-12-01	252.4
252.1	1983-09-01	251.2
251.1	1983-07-01	251.7
	246.34 244.91 245.29 244.04 243.58 245.32 244.90 245.90 241.0 241.0 245.89 240.0 261.96 244.0 248.0 247.0 250.0 250.0 250.0 250.0 250.0 251.4 252.0 251.3	248.53       2000-10-23         246.34       1999-10-21         244.91       1998-10-20         245.29       1997-10-29         244.04       1996-10-09         243.58       1995-10-23         245.32       1994-11-10         244.90       1986-12-01         245.90       1986-11-01         241.0       1986-09-01         241.0       1986-07-01         245.89       1986-06-01         240.0       1986-04-01         261.96       1986-03-01         244.0       1985-03-01         247.0       1985-09-03         250.0       1985-07-01         248.0       1985-07-01         248.0       1985-07-01         248.0       1985-07-01         250.0       1985-07-01         250.0       1985-07-01         250.0       1984-01-02         250.0       1984-09-04         250.0       1984-09-04         250.0       1984-07-02         251.4       1984-05-01         252.0       1984-03-01         252.1       1983-09-01

Ground-water	Feet below	Feet to
Date	Surface	Sealevel
1983-06-01 1983-04-01	255.5	
1983-04-01	255.5	
1982-10-01		
1982-08-02 1982-06-01	254.0	
1982-04-01		
1982-02-01	257.0	
1981-12-01		
1981-08-04	264.0	
1981-04-02	264.0	
1981-02-04		
1980-12-03		
1980-09-02	263.0	
1980-07-02		
1980-05-02		
1980-03-03	263.0	
1980-01-02		
1979-11-02		
1979-09-01	265.0	
1979-06-01		
1979-04-01	260.0	
1979-02-01	262.0	
1978-12-01	260.0	
1978-10-01	261.0	
1978-08-01	263.0	
1978-06-01	266.0	
1977-11-01	267.0	
1977-09-01	265.0	
1977-07-01	265.0	
1977-05-01		
1977-03-01	265.0	
1977-01-01	264.0	
1976-11-01		
	site was bein	a pumped.
1976-10-01		311
Note: The	site was bein	a pumped.
1976-09-01		311
	site was bein	a pumped.
1976-08-01		9
	site was bein	a pumped.
1976-07-01		311
Note: The	site was bein	a pumped.
1976-06-01		9
	site was bein	a pumped.
1976-05-01		9
	site was bein	a pumped.
1976-04-01		9
1976-03-01	276.0	
	site was bein	a numned
1976-02-01		g pampea.
	site was bein	a numned
1976-01-01		g pampea.
	site was bein	a numned
1975-12-01	272 N	g pumpeu.
Note: The	212.0	a numnad

Note: The site was being pumped.

	Feet below	Feet to
Date	Surface	Sealevel
1983-05-02	255.1	
1983-03-01	255.7	
1982-11-01	255.0	
1982-09-01	254.0	
1982-07-01	253.0	
1982-05-03	255.2	
1982-03-01	255.2	
1982-01-02	257.0	
1981-09-04	258.0	
1981-05-02	264.0	
1981-03-03	264.0	
1981-01-02	264.0	
1980-10-03	264.0	
1980-08-02	264.0 264.0	
1980-06-02 1980-04-02	265.0	
1980-04-02	264.0	
1979-12-03	265.0	
1979-10-03	263.0	
1979-07-01	263.0	
1979-05-01	260.0	
1979-03-01	261.0	
1979-01-01	261.0	
1978-11-01	260.0	
1978-09-01	262.0	
1978-07-01	265.0	
1978-05-01	267.0	
1977-10-01	266.0	
1977-08-01	266.6	
1977-06-01	264.0	
1977-04-01	265.5	
1977-02-01	264.5	
1976-12-01	265.0	

Ground-water levels, continued.

Feet below Feet to Feet below Feet to
Date Surface Sealevel Date Surface Sealevel

1975-11-01 271.0

Note: The site was being pumped.

1975-10-01 262.0 1975-09-01 270.0

Note: The site was being pumped.

1975-08-01 270.0 1975-07-01 280.0

Note: The site was being pumped.

 1975-06-01
 262.0
 1972-01-04
 268.0

 1964-02-19
 268.83
 1956-02-29
 248

A6 WNW CA WELLS CADW6000015135

1/2 - 1 Mile Higher

 Objectid:
 15135

 Latitude:
 34.0672

 Longitude:
 -117.3979

Site code: 340672N1173979W001 State well numbe: 01S05W22M001S

Local well name: "
Well use id: 6

Well use descrip: Unknown County id: 36

County name: San Bernardino
Basin code: '8-2.01'
Basin desc: Chino
Dwr region id: 80238

Dwr region: Southern Region Office Site id: CADW60000015135

Water System Information:

Prime Station Code: 01S/05W-34B02 S User ID: TAN

FRDS Number: 3610004020 County: San Beernardino

District Number: 13 Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY

Water Type: Well/Groundwater Well Status: Active Raw Source Lat/Long: 340300.0 1172300.0 Precision: Undefined

Source Name: WELL 26 System Number: 3610004

System Name: WEST SAN BERNARDINO CWD

Organization That Operates System:

PO BOX 920

RIALTO, CA 92376-0920

Pop Served: 41454 Connections: 15052

Area Served: RIALTO-BLOOMINGTON

Map ID Direction Distance

Elevation Database EDR ID Number

Site ID: 083303059T ŇE

Groundwater Flow: SE 1/2 - 1 Mile

Shallow Water Depth: Not Reported Higher Deep Water Depth: Not Reported

Average Water Depth: 30 ft Date: 05/21/1999

9 WNW **CA WELLS** 1004

1/2 - 1 Mile Higher

Water System Information:

Prime Station Code: 01S/05W-22M01 S User ID: TAN

San Beernardino FRDS Number: 3610004021 County: WELL/AMBNT/MUN/INTAKE/SUPPLY District Number: 13

Station Type: Water Type: Well/Groundwater Well Status: Active Raw

340400.0 1172400.0 Undefined Source Lat/Long: Precision:

WELL 27 Source Name: System Number: 3610004

System Name: WEST SAN BERNARDINO CWD

Organization That Operates System: PO BOX 920

RIALTO, CA 92376-0920

Pop Served: 41454 Connections: 15052

Area Served: **RIALTO-BLOOMINGTON** 

1G NE Site ID: 083303059T

Groundwater Flow: SE 1/2 - 1 Mile Shallow Water Depth: Not Reported Lower

Deep Water Depth: Not Reported Average Water Depth: 30 ft

05/21/1999 Date:

**AQUIFLOW** 

**AQUIFLOW** 

51030

51030

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

istance Database EDR ID Number

1 SE OIL\_GAS CAOG11000222821 1/2 - 1 Mile

District nun: 1 Api number: 07100024
Blm well: N Redrill can: Not Reported

Dryhole: Y Well status: F

Operator name: John W. Brashears

County name:San BernardinoFieldname:Any FieldArea name:Any AreaSection:26Township:01SRange:05W

Base meridian: SB Elevation: Not Reported Locationde: Not Reported

Gissourcec: hud

Comments: Not Reported
Leasename: Dana Wellnumber: 1

Epawell: N Hydraulica: N Confidenti: N Spuddate: Not Reported

Confidenti: N
Welldeptha: 0
Redrillfoo: 0

Abandonedd: Not Reported Completion: Not Reported

Directiona: Unknown Gissymbol: PDH

Site id: CAOG11000222821

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L	
92316	2	0	

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.678 pCi/L Not Reported	100% Not Reported	0% Not Reported	0% 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 & Game

Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### 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: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# APPENDIX F RESUMES OF PROJECT PERSONNEL

# J. JUSTIN RAUZON, REPA

#### Education

MEM – Environmental Management, Duke University, 2014 BS – Zoology (*Double Emphasis*: Human and Marine Biology), Brigham Young University, 2004

# **Professional Licenses**

Registered Environmental Property Assessor (REPA), National Registry of Environmental Professionals (No. 485639)

# **Specialty Certifications**

OSHA 40-Hour Health and Safety Training for Hazardous Waste Workers 8-Hour Annual Refresher Training for Hazardous Waste Site Activities OSHA 16-Hour Initial Asbestos Operations and Maintenance Training Thermo Scientific Niton XRF Analyzer Operator's Training First-Aid and CPR Training

# **Professional Affiliation**

Society of American Military Engineers

# Professional Experience

Mr. Rauzon has more than 10 years of environmental services experience, all with SCS. Fluent in Spanish, Mr. Rauzon is an SCS Senior Project Professional with a diverse background in biological and environmental sciences, and regularly performs environmental assessments and compliance audits at sites in the US and in Latin America. He has technical and management experience with soil, soil vapor, and groundwater investigations at industrial, commercial, landfill, greenfield, and residential properties. He has extensive experience with environmental laws and regulations in both the US and Mexico. His work experience includes all project phases, from development of cost estimates for various site assessment and cleanup programs to implementing remediation programs and interfacing with regulatory agencies.

# **Environmental Management**

Selected projects in which Mr. Rauzon has participated include:

Due diligence assessments of properties prior to real estate transfer of properties in California, Arizona, New Jersey, Mexico, Puerto Rico, and the Dominican Republic. Mr. Rauzon has completed numerous due diligence assessments of properties prior to acquisition, disposition, or loan financing by investment banks, insurance companies, corporations, non-profit entities, real estate developers, and private parties. Projects have included Phase I assessments that meet federal All Appropriate Investigation (AAI) regulations, American Society for Testing and Materials (ASTM) standards, and client-specific guidelines; inspections for asbestos and lead-based paint; Phase II investigations; preparation of abatement and remediation

Resume 1 of 3

cost estimates; and regulatory agency coordination. These projects frequently involve review of previous environmental reports and investigation of current and past on-site operations, regulatory agency records searches, evaluation of historical property use information, identification of nearby potentially contaminated sites, and development of appropriate conclusions about environmental risks. Investigations involve preparation of work plans, soil boring and subsequent sampling, groundwater well installation and sampling, soil gas probe installation and sampling, precision mapping, evaluation of contaminants in accordance with regulatory requirements or generally accepted guidelines, preparation of investigation report, and analysis of applicable remedial alternatives. Mr. Rauzon has served as the Project Manager for sites that have received regulatory closure from various regulatory agencies.

Planning, coordinating, and supervising remedial actions that included excavation, transport, and disposal of contaminated soils and water. Investigations involve preparation of Remedial Action Plans (RAPs), direction of fieldwork, oversight of confirmatory sampling, and interfacing with regulatory agencies.

The characterization of hazardous waste materials. These projects include collection of soil and/or liquid samples to profile the waste materials, interpretation of laboratory results, and evaluation of disposal/recycling options to minimize the costs and liabilities to clients associated with the removal of wastes.

Assessment and certification of hazardous waste tank systems. These investigations involve working with a Professional Engineer to complete field inspections of hazardous waste tanks, associated ancillary equipment, leak-detection systems, and secondary containment devices, as well as interfacing with regulatory agencies.

#### **Project Management**

Project Manager for due diligence investigation of a portfolio with more than 300 industrial sites throughout Mexico. SCS services included conducting Phase I and Phase II environmental assessments within the strict timeline of the \$1.2 billion industrial real estate transaction. Subsequent to the closing of the deal, SCS provided ongoing consulting services to facilitate integration and management of various facilities with ongoing environmental issues.

Project Manager for hazardous materials consulting services in support of the State Route 91 Corridor Improvement Project in Orange and Riverside Counties, CA. SCS services included sampling and inventory of potentially hazardous materials associated with more than 25 bridges along the SR-91 and I-15 freeways; environmental assessments on properties within the proposed freeway expansion area; and soil testing for herbicides, pesticides, and fungicides on several land parcels.

Project Manager for investigation and remediation of industrial facility located in Fontana, CA. SCS conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks, and facilitate the client's successful purchase of property. A number of recognized environmental conditions, including releases of coal tar, solvents, heavy metals, and total petroleum hydrocarbons, were identified. Project activities conducted during the acquisition and redevelopment of the property included shallow and deep soil and soil vapor investigations;

Resume 2 of 3

installation of groundwater monitoring wells and subsequent groundwater sampling; subsequent remedial excavation under San Bernardino County Fire Department (SBCFD) oversight to obtain closure; and excavation and off-site disposition of contaminated soil.

Mr. Rauzon has participated in a certified health and safety program in compliance with OSHA Standard 29 CFR 1910.120. He is knowledgeable in incident response operations, team functions, personnel safety, and field equipment. He is able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personal protective equipment (PPE), such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

## **Publications**

Rauzon, J. J. Mexico: Environmental Due Diligence and the Mexican Waste Law. EHS Journal. November 13, 2010.

Resume 3 of 3

# KEVIN W. GREEN, PG

#### Education

BS – Marine Biology, California State University, Long Beach, 1978

# **Professional Licenses**

Professional Geologist – California, 1994 (No. 5906) Professional Geologist – Wyoming, 2009 (No. PG-3702)

# Professional Affiliations

National Ground Water Association Groundwater Resources Association of California Association for Environmental Health and Sciences

# Professional Experience

Mr. Green has a background in geology and paleontology. Since joining SCS in 1987, he has participated in numerous projects related to the investigation and remediation of hazardous chemicals in soils and groundwater. As a Vice President and Project Director, he currently serves as the Environmental Services Leader for the Long Beach and Las Vegas offices. Selected project activities include:

- Mr. Green has been Project Manager for more than a thousand Phase I Environmental Site Assessments (ESAs). These projects were completed in accordance with various lenders, the American Society for Testing and Materials (ASTM), or government guidelines, and consisted of evaluating current on-site operations, generating historical property use information, identifying potentially contaminated sites in the surrounding areas, reviewing previous reports and/or files maintained by regulatory agencies, and developing conclusions and recommendations regarding the presence of Recognized Environmental Conditions and further investigation. Project sites have varied from private single-use parcels to hundreds of properties involving multiple tenants associated with state and local government right-of-way improvements.
- Mr. Green has conducted hundreds of investigations of known or suspected hazardous waste sites to identify and characterize chemicals of concern in soil, soil vapor, and groundwater in accordance with regulatory requirements. Contaminants include a variety of hydrocarbon products, solvents, heavy metals, polychlorinated biphenyls (PCBs), and pesticides. Regulatory oversight agencies include the US Environmental Protection Agency (EPA), Department of Toxic Substances Control (DTSC), and various Regional Water Quality Control Boards (RWQCBs), County Health or Fire Departments, and city Certified Unified Program Agencies (CUPAs).
- Mr. Green has been Project Manager for numerous soil gas surveys utilized to assess
  the presence, nature, and extent of volatile organic compounds (VOCs) and/or
  methane related to contaminated soils, groundwater, and/or landfills. Elements of

Resume 1 of 8

these projects have included assessments of vapor intrusion, protection of structures from subsurface gases, monitoring of indoor air, and health risk assessments (HRAs).

- Mr. Green has managed numerous projects related to the removal, investigation, and remediation of contamination from leaking underground storage tanks (LUSTs). In accordance with requirements of the various regulatory agencies throughout Southern California, these LUST projects have included soil, soil gas, and groundwater contamination, and tasks such as evaluation of site and regional hydrogeologic conditions; development work plans and health and safety (H&S) plans; coordination and execution of tank removals; design of the investigative programs; review and selection of potential remedial alternatives; preparation of summary reports of findings; support of legal counsel in cost recovery actions; and support of client in cost recovery actions with the California Underground Storage Tank (UST) Cleanup Fund.
- Mr. Green has been the Project Manager for numerous remediation projects involving various hydrocarbon products, pesticides, chlorinated solvents, and/or heavy metals. Remediation projects included the excavation and disposal of soils; on- and off-site treatment of soils; recovery and treatment/disposal of free product and groundwater; and the design, installation, and operation of vapor extraction systems for soil and groundwater contaminated with VOCs.
- Mr. Green has evaluated environmental conditions at sanitary landfills. As Task Manager, he managed the installation and sampling of groundwater monitoring wells at and adjacent to existing landfills to determine the presence of leachate. This work was done in accordance with state regulations and local ordinances.
- Mr. Green was Project Manager for numerous lead-based paint (LBP) surveys and abatement projects for single- and multifamily residential developments, and commercial and public buildings. These projects consist of determining paint and/or dust sampling methodologies; interpretation of testing results; evaluation and recommendations for appropriate LBP hazards abatement; development of LBP abatement specifications; coordination and selection of licensed LBP abatement subcontractors; collection and analysis of abatement confirmation samples; characterization of waste materials; and preparation of summary reports documenting LBP surveys and the appropriate removal and disposal of LBP-related hazards.
- As a committee member, Mr. Green developed the initial ASTM standard guide (E2600) for vapor encroachment screening on property involved in real estate transactions. He has a decade of experience in evaluating the potential for vapor encroachment and vapor intrusion, along with the methods and protocols for investigation and/or mitigation of buildings affected by known or suspected contamination by VOCs.
- Mr. Green provides expert testimony and research support for litigation related to ESAs, and the investigation and remediation of hazardous waste sites.

Resume 2 of 8

His project experience is summarized below.

Vapor Extraction Assessment and Remediation of Former Industrial Dry Cleaning Facility. As Project Manager, Mr. Green's tasks included initial indoor air assessment for Proposition 65 compliance; coordination of equipment, subcontractors, and personnel for the installation of vapor extraction and monitoring wells, header lines, and vapor extraction system (VES), including acid "scrubber" for treated vapors, treatment pad and enclosure, electrical power, natural gas, water supply and wastewater discharge; city, county, and Air Quality Management District (AQMD) permits; operation and maintenance (O&M) of VES; regulatory reporting; and decommissioning of VES upon regulatory closure.

**Community Redevelopment Agency of the City of Los Angeles (CRA/LA), General Environmental Consulting Services, Los Angeles, CA.** As Project Director with almost 200 work order directives for services over an approximately 20-year period, Mr. Green provided the initial site assessments, asbestos-containing material (ACM) surveys, LBP surveys, soil gas surveys, soils investigations, groundwater investigations, remedial and abatement activities for soils, asbestos, and LBP, second-party reviews of reports and work completed by other environmental consultants, UST removals, groundwater well abandonment, Brownfields consulting, and an environmental audit of hazardous materials handling practices of the client's operations. The projects were completed on vacant, former oil field, residential, commercial, industrial, and manufacturing properties ranging in size from a single lot to a 29-block mixed-use area. In addition to ACMs and LBP, the identified constituents of concern included a variety of petroleum hydrocarbon (TPH) products, chlorinated solvents, heavy metals, PCBs, pesticides, and subsurface combustible gases such as methane and VOCs.

Brownfields Redevelopment Site, Los Angeles, CA. As Project Director, Mr. Green completed several phases of environmental services to facilitate the mixed-use redevelopment of property for a parking garage, childcare center, and affordable housing. Historical machine shop operations resulted in a release of tetrachloroethylene (PCE) to soils. Although some cleanup was conducted in the early 1990s, residual PCE contamination remained. In accordance with current standards and with the proposed goal of affordable housing and childcare center, SCS reinvestigated the site under the oversight of the Los Angeles RWQCB. Services provided for this project included investigations of soil and soil gas, HRA and selection of remedial and mitigation options, design of vapor barrier to protect the building from chlorinated solvents, coordination and oversight of remedial excavation, oversight and certification for installation of a sub-building vapor barrier, post-construction monitoring of indoor, background, and sub-slab air to confirm that remediation and mitigation measures have met regulatory goals, and coordination of a No Further Action (NFA) letter from the regulatory authority.

**Due Diligence Investigations of Manufacturing Facility, Torrance, CA.** As Project Director, Mr. Green conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks and to facilitate the client's successful sale of property. A number of recognized environmental conditions, including former and existing USTs, a machine shop, wastewater treatment sumps and clarifier, paint shop, chemical storage, and chlorinated solvent degreasing operations were identified. Project activities included shallow and deep soil and soil vapor extraction (SVE) investigations, followed by groundwater sampling; geophysical survey and excavations to find

Resume 3 of 8

an existing diesel UST previously closed in-place; removal of the UST; remedial excavations under Torrance Fire Department oversight to obtain closure; a long-term SVE pilot test, including a work plan submitted to the Los Angeles RWQCB; installation of SVE and monitoring wells; and development of an SVE Pilot Test Report, and recommendations for further SVE.

Investigation, Abatement, and Subsequent Demolition, Resource, Conservation and Recovery Act (RCRA), CA. Lead-containing dust from a shooting range was found to have contaminated building materials and soils. As Project Manager, Mr. Green was involved the selection of remedial methods and contractors, monitoring of workers to assess exposure to lead-containing dust, monitoring of dust emissions during demolition to confirm compliance, confirmation sampling and analyses, characterization of wastes for disposal, and submittal of a summary report documenting the appropriate remediation and disposal of lead-containing wastes. Efforts were as part of the RCRA for facility closure under the oversight of the California DTSC.

Investigation and Remediation, CA. Chemicals of concern at the former wood treating facility included pentachlorophenol, creosote, diesel fuel, methylene chloride, zinc, copper, and arsenic. As Project Director, Mr. Green managed the Remedial Investigation/Feasibility Study (RI/FS) report for vadose zone soil, including an HRA; Remedial Action Plan (RAP) for impacted soil, which recommended capping as the most feasible remedial alternative; a cone penetrometer (CPT) study aimed at further defining site stratigraphy, evaluating for the presence of nonaqueous phase liquids, and mapping the areal distribution of chemicals of concern; quarterly groundwater monitoring from 16 wells; Storm Water Pollution Prevention Plan (SWPPP) and monitoring; and assistance to client in development and/or sale of the property. The work was done under the oversight of the California DTSC.

Well Investigation Program Compliance. As Project Manager, Mr. Green conducted a well investigation provided to the USEPA to identify Potentially Responsible Parties (PRPs) for the San Fernando Valley Superfund site. On-site operations included 14 USTs; numerous clarifiers, sumps, and drain lines; plating, machining, and painting shops; a jet engine test facility; and solvent, alkaline, and steam cleaning facilities. Approximately 70 exploratory soil borings were drilled and analyzed for chlorinated solvents, heavy metals, cyanide, and various hydrocarbon products, such as gasoline, machining and waste oils, Stoddard solvent, and jet fuel. A soil gas survey of the facility was also conducted to screen for potential contamination by VOCs, including the installation of multi-depth, nested soil vapor monitoring wells. Fate and transport modeling of chlorinated solvents was used to assess the potential for impacts to groundwater. The work was done under RWQCB oversight at a jet engine repair, maintenance, and testing facility. The RWQCB issued an NFA letter for the investigation and remediation of chlorinated solvents at the site. The project also included design, permitting, construction, and O&M of a hot air-assisted SVE system to remediate Jet A-impacted soils. After 1 year of operation, remediation was sufficient to obtain closure with no further requirements from the RWQCB. Furthermore, as a part of the decommissioning and demolition of the facility, a comprehensive survey for ACMs in nine buildings was conducted. SCS prepared plans and specifications for the abatement of ACMs, assisted the client in selection of an abatement contractor, conducted daily oversight of abatement activities, including air monitoring, and prepared a final report documenting the appropriate removal and disposal of ACMs.

Resume 4 of 8

Historical Industrial Site Redevelopment and Closure. Prior to acquisition of this property, Mr. Green, as Project Director, conducted a due diligence assessment and several phases of investigation to identify recognized environmental conditions, characterize the nature and extent of contamination, evaluate costs and environmental liabilities, and facilitate the client's successful purchase of the property. Following the acquisition, and as a part of site redevelopment and thereafter, SCS provided additional site characterization and remediation services under regulatory oversight and with closure. Project activities, conducted concurrently with property redevelopment, included:

- Shallow and deep soil and soil vapor investigations for due diligence purposes.
- Oil well abandonment under California Division of Oil, Gas and Geothermal Resources (DOGGR) oversight.
- Permitting and removal of an existing UST and remedial excavation under Los Angeles County Department of Public Works (LACDPW) oversight.
- Under RWQCB oversight, shallow soil excavation of a former UST area, installation and operation of a separate SVE system for deeper soil contamination, and installation and monitoring of groundwater wells.

SCS met with the RWQCB on several occasions to make a case for closure under the State Water Quality Control Board's (SWQCB's) Low-Threat UST Case Closure Policy. Upon completion of a closure investigation in October 2013, and a subsequent meeting to defend the case for closure, the RWQCB concurred with SCS's conclusions and approved the closure process under the Low-Threat Policy. Following SVE and well abandonment activities, the RWQCB issued an NFA letter for the property in July 2014.

Mr. Green has participated in a certified health and safety program in compliance with Occupational Safety and Health Administration (OSHA) Standard 29 CFR 1910.120. He provided his expertise in the incident response operations, team functions, personnel safety, and field equipment. He was able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personnel protective equipment such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

Mr. Green has been involved in numerous SCS projects related to hazardous waste characterization and management. He has experience in ESA studies, UST investigations and their associated remediation programs, landfill studies, and geologic and hydrogeologic site characterization studies. His work experience includes all project phases from development of cost estimates for various site assessment and cleanup programs, to groundwater monitoring and sampling, to preparation of final reports and interfacing with regulatory agencies.

Resume 5 of 8

# **Litigation Support/Expert Testimony**

Mr. Green has provided litigation support and expert testimony to legal counsel, including conducting research, and preparing reports and other supporting documents, in the following environmental cases:

- In August 2013, Mr. Green provided testimony in federal court on behalf of the plaintiff in City of Banning v. Dureau et al., regarding the contractor's emergency response to a waste oil spill that entered the storm drain system. Testimony related to investigative and remedial actions and the applicability of, and compliance with, the National Contingency Plan (NCP). The case was won by the City of Banning, California.
- In October 2012, Mr. Green was retained as an expert witness by the defendant in Clipper Yacht Company, LLC v. Anderson's Boat Yard, Inc., to review documents, consult with legal counsel, and provide expert opinions at deposition and trial regarding contamination at a boat yard and associated marina in Sausalito, California. Specific topics of interest include the adequacy of previous investigations and remediation efforts, the sources of contamination (particularly copper), cleanup levels, and likelihood and estimated costs of additional remediation. This case was settled prior to trial.
- In August 2011, as part of the new property owner's litigation against the former tenant (Alfaville, LLC v. L.A. Signal, Inc.), Mr. Green provided testimony as a percipient witness, primarily as to the source and timing of a prior PCE release. In a Phase I ESA prepared by SCS in 2008, PCE solvent use by the departing property tenant was identified. Several phases of subsequent site investigation confirmed a release of PCE to soil and soil vapor with likely impacts to groundwater. Groundwater monitoring is ongoing under Los Angeles RWQCB oversight. Remediation by soil vapor extraction may be conducted. This case was settled.
- In November 2008, Mr. Green provided an expert report and court testimony on behalf of the plaintiff in Malcolm Carter Enterprise v. Microsemi Real Estate, Inc. At issue was the evaluation of data for a Phase I ESA, identification of Recognized Environmental Concerns (RECs), regional and site-specific groundwater contamination by chlorinated solvents, selection of an appropriate regulatory agency for remedial oversight, and applicability of the NFA letter. This case was won by the plaintiff.
- In 2010, Mr. Green was retained by the defendant in City of Riverside v. Johnson Revocable Trust, et al., to review documents, consult with legal counsel, and provide expert reports and deposition and expert testimony regarding an eminent domain case in Riverside, California. Specific topics of interest included the adequacy of previous investigation, the source or sources of a PCE release, and the likelihood and estimated costs of remediation. This case was settled prior to trial.

Resume 6 of 8

- In 2009, Mr. Green conducted a review of the scope of work and fees charged by another environmental consultant conducting expert witness work on a development project in Santa Clarita. A declaration was provided to the Plaintiff's counsel regarding typical consultant fees, and the reasonableness of the time and expenses charged in relation to the final work product.
- In 2006, Mr. Green reviewed documents, consulted with legal counsel, and provided deposition and expert testimony regarding the source and timing of a methyl tertiary butyl ether (MTBE) release at a service station site in Strathmore, California. This case was settled prior to trial.
- In 2003, Mr. Green provided litigation support regarding the scope and limitations of a Phase I ESA as it pertains to a service station site in San Bernardino, California.
- In 1998, Mr. Green provided expert consulting services related to the use, history, and migration of hexavalent chromium and perchloroethene in soil and groundwater at a former plating site and adjacent Los Angeles Unified School District (LAUSD) school property, and proper allocation of responsibility regarding those issues.
- In 1994, Mr. Green provided a client's in-house and outside legal counsel with technical support on a case involving cost recovery/allocation and potential involvement in the Burbank Operable Unit of the San Fernando Valley Superfund site. This project included assessment of the nature, extent, fate, and transport of potential contaminants (chlorinated solvents, fuels, and/or heavy metals), previous and proposed site investigations, possible remedial alternatives and costs, and environmental investigations and/or remediation on properties in the surrounding area.
- Mr. Green has also provided outside legal counsel with technical support for due diligence assessment at a property in Irvine, California. The client's site was located adjacent to a service station that had groundwater impacted with gasoline-related constituents, including MTBE. His work involved obtaining regulatory records, review, and written summary regarding regulatory requirements and anticipated actions, health risks, and necessity of additional site assessment and/or investigation work on the client's property.
- He has also assisted a client and the client's legal counsel with review of information
  and response to the Los Angeles RWQCB's request for a work plan for investigation
  of suspected hexavalent chromium impacts to soil and groundwater at the client's
  former operation, located adjacent to the Burbank Airport and within the Burbank
  Operable Unit of the San Fernando Valley Superfund Site. The work plan and further
  investigation were not subsequently required.
- In 1991, Mr. Green provided expert testimony in Azusa Redevelopment Agency v. Exxon, a case involving investigation and remediation of gasoline-contaminated soil at a former Exxon station.

Resume 7 of 8

• 1991, Mr. Green provided expert testimony for Art Movers, Inc., in a case involving previous site investigations, proposed remedial activities, and potential risks to groundwater resources from perchloroethene-contaminated soils.

# **Publications and Presentations**

Green, K. W. Vapor Encroachment & Intrusion: What are the Real (Estate) Risks? Journal of Property Management. March-April 2014.

Marsh, J. R., and K. W. Green. All Appropriate Inquiry - The New Phase I Standard. California Real Estate Journal. May 8, 2006.

Green, K. W., T. Dong, and D. R. Ness. Industrial Drycleaner Woes, Vernon, California. Proceedings of the Groundwater Resources Association. November 10, 2004.

Marsh, J. R., K. W. Green, and T. Dong. Standardizing Environmental Assessments: A Practical Perspective. Journal of Environmental Engineering. Vol. 122, No. 3. March 1996.

Marsh, J. R., K. W. Green, and T. Dong. Phase I Assessments and Due Diligence: One and the Same? Environmental Engineering Forum, American Society of Civil Engineers, Environmental Engineering Division. Journal of Environmental Engineering. Vol. 120, No. 6, November/December 1994.

Green, K. W., and B. Garbaccio. Understanding and Interpreting a Site Investigation Report. California Redevelopment Journal. October 1994

Marsh, J. R., and K. W. Green. What Your Phase I Assessment Dollars Buy. California Redevelopment Association Journal. July 1994.

Resume 8 of 8